Preliminary Summary of Waste-In Transactions Related to the SCP Carlstadt Superfund Site

Transporters

Summary II Volume I

Arthur Andersen & Co. Revised as of July 19, 1990



PAGE

DOCUMENT SHIP DEL SOURCE OF

76/05/12 76/05/12 PLAINTIFF

DOCUMENT

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

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FOR TRANSPORTER: A. FIORE SANITARY DISPOSAL INC.,

DOCUMENT DESCRIPTION

SHIPPING DOCUMENT

TRANSACTION

/WASTE TYPE

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

(853)

FOR: GAF CORPORATION

ADDITIONAL ITEM DESCRIPTION SHIP TO
MISC DYESTUFF & PIGMENTS; FLAMM LIQ; RED L SCP - CARLSTADT

DOCUMENT NUMBER GAF0001024 ACTUAL ACTUAL QUANTITY UOM

TRANSACTION LOC.
AMOUNT CODE
0058

01024

| | | | | · | | | | | | | |
|------------------|---------------|--------------------|----------------------|-------------------------|--------------------------------------|---------|--------------------|-----------------|---------------|----------|--------------|
| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT Number | ACTUAL QUANTITY | ACTUAL UOM | | LOC. CODE |
| | | | | | | | | | | | |
| 78/11/21 | | EPA 104(E) | CREDIT MEMO | WASTE SOLVENT | WS; BILLED IN ERROR FIORE'S CUSTOMER | | EPX0020659 | 80 | DRUMS | 1,040.00 | 0035 |
| 78/07/31 | 78/07/07 | EPA 104(E) | INVOICE | WASTE SOLVENT | WS | | EPX0020665 | 40 | DRUMS | 520.00 | 0035 |
| 78/07/07 | | FPA 104(F) | SHIPPING ORDER | | PAINT AND PIGMENT RESIDUE | | FPX0020669 | 40 | DRUMS | 520.00 | 0035 |

FOR: RELIANCE CHEMICAL CORP.

(853)

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE

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| | - | | | • | • | | | | | | |
|------------------|----------|--------------------|----------------------|-------------------------|-----------------------------|--------------|--------------------|----------|---------------|--------|------|
| DOCUMENT DATE | | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | QUANTITY | ACTUAL UOM | AMOUNT | LOC. |
| 80/03/07 | 80/03/07 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PAINT & PIGMENT RESIDUE | | SCP - NEWARK | DW/0001296 | 1500 | GAL | | 0047 |
| 80/03/06 | 80/03/06 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PAINT & PIGMENT RESIDUE | | SCP - NEWARK | DWW0001286 | 1500 | GAL | | 0047 |
| 80/03/06 | 80/03/07 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PAINT & PIGMENT RESIDUE | | SCP - NEWARK | DWW0001291 | 1500 | GAL | | 0047 |
| 80/03/05 | 80/03/05 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PAINT & PIGMENT RESIDUE | | SCP - NEWARK | DWW0001265 | 3000 | GAL | | 0047 |
| 80/03/04 | 80/03/04 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PAINT & PIGMENT RESIDUE | | SCP - NEWARK | DWW0000848 | 1500 | GAL | | 0047 |
| 80/03/03 | 80/03/03 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PAINT & PIGMENT RESIDUE | | SCP - NEWARK | DW/0001282 | 1500 | GAL | | 0047 |
| 80/02/29 | 80/02/29 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PAINT & PIGMENT RESIDUE | | SCP - NEWARK | DW/0001278 | 1500 | GAL | | 0047 |
| 80/02/26 | 80/02/26 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PAINT & PIGMENT RESIDUE | | SCP - NEWARK | DW/0000852 | 1500 | | | 0047 |

FOR: SCP - CARLSTADT

(853)

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

3

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FOR TRANSPORTER: A. FIORE SANITARY DISPOSAL INC.,

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| PAGE | 4 | FOR TRANSPORTER: A. FIORE SANITARY DISPOSAL INC., | (853) | FOR: SHERWIN WILLIAMS COMPANY | |
|----------------------|---|---|--|---|--|
| 78/08/21 78/06/23 | DATE DOCUMENT 78/08/21 DEP WASTE MANIFEST | DOCUMENT DESCRIPTION DEP WASTE MANIFEST DEP WASTE | ADDITIONAL ITEM DESCRIPTION 12 DRUMS REJECTED-NOT CONTRACT | SHIP TO NUMBER ED FOR. SCP - CARLSTADT DIMO001062 SCP - CARLSTADT DIMO001064 | ACTUAL ACTUAL TRANSACTION LOC. QUANTITY UON AMOUNT CODE 2000 GAL 0038 |

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PAGE

DOCUMENT SHIP DEL SOURCE OF

DOCUMENT

DATE

76/06/16 76/06/16 PLAINTIFF

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FOR TRANSPORTER: A. FIORE SANITARY DISPOSAL INC.,

DOCUMENT DESCRIPTION

CHEMICAL WASTE AUTHOR.

TRANSACTION

/WASTE TYPE

(853)

BUTYL PITCH

ADDITIONAL ITEM DESCRIPTION

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: UNION CARBIDE CORP.

SHIP TO SCP - CARLSTADT

NUMBER Q

DOCUMENT

QUANTITY UOM
33 DR5

ACTUAL ACTUAL

TRANSACTION LOC.
AMOUNT CODE

PAGE

DOCUMENT SHIP DEL SOURCE OF

DATE

78/05/31 78/05/31 DEP WASTE MANIFEST

DOCUMENT

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TRANSACTION

/WASTE TYPE

OTHER (SEE DESC)

DOCUMENT DESCRIPTION

DEP WASTE MANIFEST

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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: INLAND STEEL CONSTRUCTION CO.

FOR TRANSPORTER: A. FIORE SANITARY DISPOSAL INC., KEARNY, NJ

ADDITIONAL ITEM DESCRIPTION

PACKED LOT; PAINT SLUDGE & SOLVENTS

SCP - CARLSTADT

SHIP TO

DOCUMENT NUMBER

ACTUAL ACTUAL TRANSACTION LOC. QUANTITY UOM

AMOUNT CODE 0021

DWW0000036 2420 GAL

PAGE FOR TRANSPORTER: A. FIORE SANITARY DISPOSAL INC., KEARNY, NJ 46) FOR: RELIANCE CHEMICAL CORP. DOCUMENT SHIP DEL SOURCE OF TRANSACTION **DOCUMENT** ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM ----------78/06/30 78/07/07 DEP WASTE MANIFEST DEP WASTE MANIFEST PAINT & PIGMENT RESIDUE SCP - CARLSTADT DWW0000991 2200 GAL 0035

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

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PAGE

DOCUMENT SHIP DEL SOURCE OF

80/02/25 80/02/25 DEP WASTE MANIFEST

80/02/22 80/02/22 DEP WASTE MANIFEST

DOCUMENT

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FOR TRANSPORTER: A. FIORE SANITARY DISPOSAL INC., KEARNY, NJ

DOCUMENT DESCRIPTION

DEP WASTE MANIFEST

DEP WASTE MANIFEST

TRANSACTION

/WASTE TYPE

PAINT & PIGMENT RESIDUE

PAINT & PIGMENT RESIDUE

ADDITIONAL ITEM DESCRIPTION

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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: SCP - CARLSTADT

SHIP TO

SCP - NEWARK

SCP - NEWARK

DOCUMENT

DW0001392

DWW0001393

NUMBER

ACTUAL

1500

4500

QUANTITY

ACTUAL

UOM

GAL

GAL

TRANSACTION LOC.

CODE

0047

AMOUNT

PAGE FOR TRANSPORTER: A. TOMAE & SONS REFUSE REMOVAL INC., 133 JACKSON STREET, NEWARK, NJ (590) FOR: A. TOMAE & SONS REFUSE REMOVAL I DOCUMENT SHIP DEL SOURCE OF TRANSACTION **DOCUMENT** ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM **AMOUNT** CODE ----------------

0002268

60 DRUMS

0059

1 20YD BOX SLUDGE WASTE

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

78/09/21 78/09/21 SCP GRAND JURY DOC

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WASTE

FREIGHT BILL

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FOR TRANSPORTER: ABF MOTOR FREIGHT,

(639)

FOR: BROWN & ROOT INC.

| DOCUMENT DATE | | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT Number | ACTUAL ACTUAL QUANTITY UOM | TRANSACTION LOC. AMOUNT CODE |
|------------------|----------|--------------------|----------------------|-------------------------|-------------------------------------|---------|--------------------|----------------------------|------------------------------|
| | | | | | | | | | |
| 80/09/29 | 80/09/29 | EPA 104(E) | PURCHASE REQUISITION | | CHEMOLUBE H SPECIAL | | EPX0003177 | 715 GAL | 7,328.75 0049 |
| 80/09/26 | 80/09/29 | EPA 104(E) | PURCHASE ORDER | | CHEMOLUBE H SPECIAL HYDRAULIC FLUID | | EPX0003174 | 715 GAL | 7,328.75 0049 |

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PAGE 11

DOCUMENT SHIP DEL SOURCE OF

DOCUMENT

79/03/27 79/03/28 DEP WASTE MANIFEST

DATE

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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: SCP - NEWARK

FOR TRANSPORTER: ADVANCED ENVIRONMENTAL TECHNOLOGY CORP., MORRIS PLAINS, NJ

TRANSACTION
/WASTE TYPE

PLAST, RESIN, MONOMER

DOCUMENT DESCRIPTION

DEP WASTE MANIFEST

ADDITIONAL ITEM DESCRIPTION

SHIP TO

(921)

NUMBER

DOCUMENT

ACTUAL ACTUAL 1

TRANSACTION LO

0047

NEWCO CHEMICAL WASTE SYS DWW0001604

12

PAGE

FOR TRANSPORTER: ADVANCED ENVIRONMENTAL TECHNOLOGY CORP., 530 SPEEDWELL AVENUE, MORRIS PLAINS, NJ

FOR: CECOS INTERNATIONAL, INC.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|------------------------------|---------|--------------------|--------------------|---------------|--------|------|
| 78/09/30 | 78/08/02 | EPA 104(E) | INVOICE | | HAZARDOUS MATERIAL DELIVERED | | EPX0003753 | 8680 | LBS | 500.00 | 0093 |

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FOR TRANSPORTER: ADVANCED ENVIRONMENTAL TECHNOLOGY CORP., 530 SPEEDWELL AVENUE, MORRIS PLAINS, NJ

FOR: NEWCO CHEMICAL WASTE SYSTEMS INC

| DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOH | TRANSACTION AMOUNT | LOC. |
|----------|------------------|--------------------|----------------------|----------------------------|------------------------------------|---------|--------------------|-----------------|------------|--------------------|------|
| | | | | ••••• | | ••••• | | | | | |
| 78/06/10 | 78/06/20 | EPA 104(E) | PURCHASE ORDER | | FATTY AMIDES;691;A-1128-5;A-1128-5 | | EPX0003755 | 16 | TONS | 960.00 | 0030 |

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PAGE

DOCUMENT SHIP DEL SOURCE OF

78/09/30 78/08/02 PLAINTIFF

DATE DOCUMENT

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(885)

TRANSACTION

/WASTE TYPE

FOR TRANSPORTER: AEFC,

DOCUMENT DESCRIPTION

INVOICE

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: NEWCO CHEMICAL WASTE SYSTEMS INC

SHIP TO

OWENS ILLINOIS CORP.

ADDITIONAL ITEM DESCRIPTION

HAZARDOUS MATERIAL DELIVERED

DOCUMENT

BR00000172

NUMBER

ACTUAL ACTUAL

8680 LBS

QUANTITY UOM

TRANSACTION LOC.

500.00

0030

AMOUNT

PAGE 1

FOR TRANSPORTER: ALFA INK & CHEMICAL CORP., 65 WASHINGTON AVENUE, CARLSTADT, NJ

(11)

FOR: ALFA INK & CHEMICAL CORP.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|----------------------------|-----------------------------|-----------------|--------------------|--------------------|---------------|-----------------------|------|
| | | | | | | | | | | | |
| | | SCP GRAND JURY DOC | SHIPPING DOCUMENT | FLAMMABLE LIQUID | HM PETRO SOLVENT NOS; FL | SCP - CARLSTADT | 0001972 | 1100 | GAL | | 0001 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|---------------------|--------------------|-----------------|---------------|------|
| | | | | | | | | | | |
| 76/07/23 | 76/07/23 | PLAINTIFF | SHIPPING DOCUMENT | | LAGOON OIL | SCP - CARLSTADT | GAF0001060 | 15520 | LBS | 0058 |
| 76/04/13 | 76/04/13 | PLAINTIFF | SHIPPING MEMO | LAGOON OIL | LAG | SCP - CARLSTADT | GAF0000999 | 1 | TW | 0016 |
| 76/04/09 | 76/04/09 | PLAINTIFF | SHIPPING MEMO | LAGOON OIL | LAG | SCP - CARLSTADT | GAF0000993 | 1 | TW | 0016 |
| 76/04/07 | 76/04/07 | PLAINTIFF | SHIPPING MEMO | LAGOON OIL | LAG | SCP - CARLSTADT | GAF0000894 | 1 | TW | 0016 |
| 75/08/14 | 75/08/14 | PLAINTIFF | SHIPPING DOCUMENT | LAGOON OIL | LAG;120 LAGOON;NO FLAM LIQ | SCP - CARLSTADT (3) | GAF0000711 | 23740 | LBS | 0058 |
| 75/08/06 | 75/08/06 | PLAINTIFF | SHIPPING DOCUMENT | LAGOON OIL | LA 120 | SCP - CARLSTADT (3) | GAF0000699 | 52360 | LBS | 0058 |
| 75/08/04 | 75/08/04 | PLAINTIFF | SHIPPING DOCUMENT | LAGOON OIL | LAG NO FL LIQUID | SCP - CARLSTADT (3) | GAF0000677 | 22760 | LBS | 0058 |
| 75/07/31 | 75/07/31 | PLAINTIFF | SHIPPING DOCUMENT | LAGOON OIL | LAG 120 | CF) TOATSIGAD - COS | CAFOOOA74 | | | 0059 |

FOR: GAF CORPORATION

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

FOR TRANSPORTER: ALL COUNTY SERVICE CORP., 162 SCHARER AVENUE, POMPTON LAKES, NJ

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE | 17 | FOR TRANSPORTER: ALL COUNTY S | SERVICE CORP., UNKNOWN A | DDRESS, (1531) | FOR: GAF CORPORATION | | | | | |
|----------------------|--|-------------------------------|--------------------------|-----------------------------|---------------------------------|--------------------------|--------------------|---------------|---|--------------|
| DOCUMENT DATE | DATE DOCUMENT | DOCUMENT DESCRIPTION /W | | ADDITIONAL ITEM DESCRIPTION | SHIP TO | | ACTUAL QUANTITY | ACTUAL UOM | | LOC. CODE |
| 76/04/13 | 76/04/13 PLAINTIFF | | | LAG | SCP - CARLSTADT | GAF0001000 | 13800 | | | 0058 |
| 76/04/08 76/04/05 | | | | LAG LAG | SCP - CARLSTADT SCP - NEWARK | GAF0000991 GAF0000968 | 15840 40540 | | | 0058 0058 |
| 76/04/02 76/03/31 | 76/04/02 PLAINTIFF 76/03/31 PLAINTIFF | | | LAG NO | SCP - NEWARK SCP - CARLSTADT | GAF0000965 GAF0000951 | 37540 | | C | 0058 0058 |

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 18

FOR TRANSPORTER: ALMO ANTI-POLLUTION SERVICE, 395 EAST ACADEMY STREET, CLAYTON, NJ

18

FOR: ALMO ANTI-POLLUTION SERVICE

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|-----------------|--------------------|-----------------|------------|--------------------|------|
| | | | | | | | | | | | |
| 78/06/20 | 78/06/30 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PAINT & PIGMENT RESIDUE | | SCP - CARLSTADT | DMM0000040 | 2500 | GAL | | 0001 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
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FOR TRANSPORTER: ALMO INC., NEWARK, NJ

(913)

FOR: UNION CARBIDE CORP.

DOCUMENT SHIP DEL SOURCE OF TRANSACTION **DOCUMENT** ACTUAL ACTUAL TRANSACTION DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT ----------- -----76/09/01 76/09/01 PLAINTIFF BILL OF LADING CONSIGNED TO ENRGALL; COMBUSTIBLE LIQUID N ENERGALL INC. UNC0001460 4300 GAL 0042

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

DOCUMENT SHIP DEL SOURCE OF

79/06/12 79/06/11 EPA 104(E)

DOCUMENT

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: GENERAL HOSE

ADDITIONAL ITEM DESCRIPTION

ON SHIP TO

NUMBER EPX0007851

DOCUMENT

QUANTITY UOM

TRANSACTION LOC.
AMOUNT CODE
499.80 0060

07851 210 GAL

ACTUAL ACTUAL

RECOVERED 1-1-1 TRICHLOROETHANE

(751)

FOR TRANSPORTER: AMERICAN ADHESIVES,

DOCUMENT DESCRIPTION

INVOICE

TRANSACTION

/WASTE TYPE

AGE 21

FOR TRANSPORTER: ASHLAND CHEMICAL COMPANY, 3 BROAD STREET, BINGHAMTON, NY

(37)

FOR: ASHLAND CHEMICAL COMPANY

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOH | AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|---------|--------------------|-----------------|---------------|--------|------|
| | | | | | ••••• | | | | | | |
| 77/09/09 | 77/09/12 | EPA 104(E) | PURCHASE ORDER | WASTE SOLVENT | WS | | EPX0002150 | 80 | DR55 | | 0003 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
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NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

DOCUMENT SHIP DEL SOURCE OF

DATE

79/03/08

DOCUMENT

EPA 104(E)

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

(2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: ASTRO ENVIRONMENTAL INC., DEER PARK, NY

DOCUMENT DESCRIPTION

PURCHASE ORDER

TRANSACTION

/WASTE TYPE

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: FABRIC LEATHER CORP.

ADDITIONAL ITEM DESCRIPTION SHIP TO

488)

NUMBER QUANTITY
EPX0002885 76

ACTUAL ACTUAL

UOM

DOCUMENT

76 DRUMS 0015

TRANSACTION

AMOUNT

PAGE 23

DOCUMENT SHIP DEL SOURCE OF

.......

78/11/22 78/11/17 EPA 104(E)

DATE DOCUMENT

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

(750)

TRANSACTION

/WASTE TYPE

(2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .

FOR TRANSPORTER: B-LINE,

DOCUMENT DESCRIPTION

INVOICE

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: GENERAL HOSE

ADDITIONAL ITEM DESCRIPTION

REMAINDER OF GEN HOSE MATERIAL FROM 9/7/78

SHIP TO

DOCUMENT NUMBER

QUANTITY UOM 83 GAL

ACTUAL ACTUAL

TRANSACTION LOC. AMOUNT

EPX0007842

124.50 0060

| 78/06/22 78/06/12 | 78/06/15 | SOURCE OF DOCUMENT EPA 104(E) EPA 104(E) EPA 104(E) | DOCUMENT DESCRIPTION PURCHASE ORDER PURCHASE ORDER PURCHASE ORDER | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION WASTE SOLVENT REMOVED WDR WSOLVENT FOR RECOVERY; PUMP FROM DRUMS | SHIP TO | DOCUMENT NUMBER EPX0016999 EPX0016891 EPX0016938 | ACTUAL QUANTITY 5000 | | TRANSACTION AMOUNT | LOC. CODE 0017 0017 0017 |
|----------------------|----------|---|--|-------------------------|--|---------|--|----------------------------|--|--------------------|--|
|----------------------|----------|---|--|-------------------------|--|---------|--|----------------------------|--|--------------------|--|

FOR: GENERAL ELECTRIC COMPANY

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

(761)

(2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: BEST WAY,

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

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PAGE 25 FOR TRANSPORTER: BIG HORN TRANSPORTATION, 163 CARLTON AVENUE, BROOKLYN, NY 479) FOR: BER MAR MANUFACTURING CORP. DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY LION AMOUNT CODE -----------79/10/31 79/10/24 SCP GRAND JURY DOC INVOICE SOLVENT WASTE SOLVENT 0001949 DRUMS 1,080.00 0006 79/10/31 79/10/24 PLAINTIFF INVOICE WASTE SOLVENT WASTE SOLVENT BER0000001 DRUMS 1,080.00

LACQUER THINNER; FLAMMABLE LIQUID

LIQ WASTE MAT DELAY TO CARL FOR DISPOSAL

SCP - CARLSTADT

SCP - CARLSTADT

CHEMICAL WASTE

80

80

32000 LBS

DRUMS

80 DRUMS

0001950

0001951

BER0000010

0006

0006

0006

0006

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

79/10/24 79/10/24 SCP GRAND JURY DOC

79/10/22 79/10/24 SCP GRAND JURY DOC

79/10/18 79/10/18 PLAINTIFF

FREIGHT BILL

PURCHASE ORDER

SHIPPING DOCUMENT

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .

LIQUID WASTE

FLAMMABLE LIQUID

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 26

DOCUMENT SHIP DEL SOURCE OF

DATE

79/07/27 79/07/27 EPA 104(E)

DOCUMENT

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

(1441)

TRANSACTION

/WASTE TYPE

(2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: BILKAYS,

DOCUMENT DESCRIPTION

INVOICE

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: AVERY LABEL CO.

ADDITIONAL ITEM DESCRIPTION

RECOVERED CYREL SOLVENT

SHIP TO

NUMBER EPX0002497

DOCUMENT

QUANTITY UOM

ACTUAL ACTUAL

TRANSACTION LOC.
AMOUNT CODE

02497 30 GAL

PAGE 27 FOR TRANSPORTER: BIODYNAMICS INC., METTLERS ROAD, EAST MILLSTONE, NJ 490) FOR: NEWCO CHEMICAL WASTE SYSTEMS INC TRANSACTION LOC. DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY LION CODE -----.......... -----79/03/30 79/03/02 PLAINTIFF MIXED SOLVENTS INV TO 490: MS BR00000068 40 DRUMS 0030 2,000.00 79/02/28 EPA 104(E) **PURCHASE ORDER** MIXED SOLVENTS MIXED SOLVENTS; 490; A-2291; DELAY 52.50 EPX0003694 2000 GAL 2,000.00 0030

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
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ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| | | | | ******* | | | | | |
|----------|----------|------------|-------------------|------------------------|--------------------------|------------|------|-----|------|
| 78/08/08 | 78/08/08 | EPA 104(E) | SHIPPING DOCUMENT | TOLUOL-CYCLOHEXANE; FL | ADVANCED ENVIRONMENTAL T | EPX0004576 | 1600 | LBS | 0009 |
| 78/05/11 | 78/05/11 | EPA 104(E) | SHIPPING DOCUMENT | XYLENE; FL | ADVANCED ENVIRONMENTAL T | EPX0004581 | 400 | LBS | 0009 |
| | | | | | | | | | |
| i | | | | | | | | | |
| | | | | | | | | | |

ADDITIONAL ITEM DESCRIPTION

FOR: CIBA-GEIGY PHARMACEUTICALS

SHIP TO

DOCUMENT

NUMBER

ACTUAL ACTUAL

QUANTITY UOM

TRANSACTION LOC.

AMOUNT

(1473)

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE

DOCUMENT SHIP DEL SOURCE OF

DATE DOCUMENT

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: BOWEN ENGINEERING INC.,

DOCUMENT DESCRIPTION

TRANSACTION

/WASTE TYPE

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE

DOCUMENT SHIP DEL SOURCE OF

DATE

78/12/14 78/12/13 EPA 104(E)

DOCUMENT

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

838)

TRANSACTION

/WASTE TYPE

(2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .

FOR TRANSPORTER: BRANCH.

DOCUMENT DESCRIPTION

INVOICE

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: GULF OIL CO. USA

ADDITIONAL ITEM DESCRIPTION CHEMOLUBE H HYDRAULIC FLUID

SHIP TO

DOCUMENT NUMBER ------0013684

TRANSACTION LOC. ACTUAL ACTUAL QUANTITY UOM 550 GAL

3,355.00 0018

PAGE 30

FOR TRANSPORTER: BROWNING-FERRIS INDUSTRIES INC., 1075 CENTRAL AVENUE, CLARK, NJ

(72)

FOR: BROWNING-FERRIS INDUSTRIES INC.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT Number | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|---------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|--------------------------|--------------------|--------------------|---------------|--------------------|------|
| | | | ••••• | | | | | | | ********** | |
| 78/04/03 | 78/04/03 | EPA 104(E) | BILL OF LADING | SCRAP THINNERS & OILS | SCRAP THINNERS & OIL | BROWNING-FERRIS INDUSTRI | EPX0019704 | 4000 | GAL | | 0007 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- .(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 31

FOR TRANSPORTER: BROWNING-FERRIS INDUSTRIES INC., 1075 CENTRAL AVENUE, CLARK, NJ (72)

FOR: GENERAL MOTORS CORP. - CHEVROLET

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT Number | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|---------------|------------------|--------------------|----------------------|-------------------------|-----------------------------------|--------------------------|--------------------|-----------------|---------------|--------------------|------|
| | | | | | ••••• | | | | | | |
| 80/07/10 | 80/07/10 | EPA 104(E) | SHIPPING DOCUMENT | SCRAP THINNERS & OILS | STO; HAZARDOUS WASTE MAN #A-38565 | BROWNING-FERRIS INDUSTRI | EPX0007900 | 3100 | GAL | | 0055 |
| 80/05/05 | 80/05/11 | EPA 104(E) | SHIPPING DOCUMENT | SCRAP THINNERS & OILS | STO; HAZARDOUS WASTE MAN #A-38564 | BROWNING-FERRIS INDUSTRI | EPX0007901 | 3700 | GAL | | 0055 |
| | | EPA 104(E) | SHIPPING DOCUMENT | SCRAP THINNERS & OILS | STO | BROWNING-FERRIS INDUSTRI | EPX0007934 | 2500 | GAL | | 0055 |
| 78/09/06 | 78/09/06 | EPA 104(E) | SHIPPING DOCUMENT | SCRAP THINNERS & OILS | STO | BROWNING-FERRIS INDUSTRI | EPX0007931 | 5000 | GAL | | 0055 |
| 78/06/06 | 78/06/06 | EPA 104(E) | SHIPPING DOCUMENT | SCRAP THINNERS & OILS | STO | BROWNING-FERRIS INDUSTRI | EPX0007929 | 5000 | GAL | | 0055 |
| 78/02/23 | 78/02/27 | EPA 104(E) | SHIPPING DOCUMENT | SCRAP THINNERS & OILS | STO | BROWNING-FERRIS INDUSTRI | EPX0007928 | 5000 | GAL | | 0055 |
| | | EPA 104(E) | SHIPPING DOCUMENT | | SCRAP PAINT THINNER | RROWNING-FERRIS INDUSTRI | FPYNNN7033 | 4500 | GAL | | 0055 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| DATE DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT | LOC. CODE |
|--|------------------|
|--|------------------|

(1524)

FOR: BROWNING-FERRIS INDUSTRIES INC.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE 32

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: BROWNING-FERRIS INDUSTRIES INC., UNKNOWN ADDRESS,

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

DOCUMENT SHIP DEL SOURCE OF

DOCUMENT

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

(2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: CENTRAL STEEL & DRUM, NEWARK, NJ

DOCUMENT DESCRIPTION

BILL OF LADING

TRANSACTION

/WASTE TYPE

EMPTY CONTAINERS

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: BORDEN PRINTING INKS CORP.

SHIP TO

ADDITIONAL ITEM DESCRIPTION

EMPTY BORDEN DRUMS

BORDEN PRINTING INKS COR

NUMBER 0002154

DOCUMENT

QUANTITY UOM
196 DRUMS

ACTUAL ACTUAL

TRANSACTION LOC.

DRUMS 0007

FOR TRANSPORTER: CENTRAL STEEL & DRUM, NEWARK, NJ FOR: CENTRAL STEEL & DRUM DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE DATE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT CODE -----••••• BILL OF LADING **EMPTY CONTAINERS EMPTY DRUMS-BORDEN** CENTRAL STEEL & DRUM 0002085 DRUMS 0047 BILL OF LADING **EMPTY CONTAINERS** EMPTY DRUMS CENTRAL STEEL & DRUM 0002049 157 DRUMS 0047

(475)

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 35

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., DOWNINGTON, PA (923)

FOR: MERCK & COMPANY, INC.

| DOCUMENT S DATE | DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|--------------------|----------|--|---|-------------------------|--|---------|--|------------------------|---------------|--------------------|----------------------|
| 78/02/02 | 78/02/02 | EPA 104(E) EPA 104(E) EPA 104(E) | SHIPPING DOCUMENT SHIPPING DOCUMENT SHIPPING DOCUMENT | FLAMMABLE LIQUID | .64 ACETONE; .34 METHYLALCOHOL; .02 H2O; FL .64 ACETONE; .34 METHYLALCOHOL; .2 H2O; FL .64 ACETONE; .34 METHYLALCOHOL; .02 H2O; FL | | EPX0018623 EPX0018621 EPX0018625 | 45220 7190 47250 | GAL | | 0027 0027 0027 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

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PAGE

DOCUMENT SHIP DEL SOURCE OF

76/09/29 76/09/29 PLAINTIFF

76/09/28 76/09/29 PLAINTIFF

DATE

DOCUMENT

PLAINTIFF

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., DOWNINGTON, PA

TRANSACTION

/WASTE TYPE

DOCUMENT DESCRIPTION

SHIPPING DOCUMENT

SHIPPING DOCUMENT

SHIPPING ORDER

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: UNION CARBIDE CORP.

ADDITIONAL ITEM DESCRIPTION SHIP TO

(923)

PHENOLIC RESIDUE

PHENOLIC RESIDUE

SCP - CARLSTADT SCP - CARLSTADT UNC0000518 UNC0000519 UNC0000509

DOCUMENT

NUMBER

43800 GAL 0042 43800 LBS 0042

ACTUAL ACTUAL

QUANTITY UOM

TRANSACTION LOC.

CODE

AMOUNT

PAGE 37

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., DOWNINGTON, PA (943

FOR: CHEMICAL LEAMAN TANK LINES, INC.

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|----------|------------|----------------------|----------------|-----------------------------|-----------------|---|----------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | UOH | AMOUNT | CODE |
| | | | | | | | • | | | | |
| 78/06/30 | 78/06/30 | EPA 104(E) | SHIPPING DOCUMENT | MIXED SOLVENTS | MIXED SOLVENT IPA & TOLUENE | SCP - CARLSTADT | EPX0004504 | | | | 0094 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

DOCUMENT SHIP DEL SOURCE OF

78/02/01 78/02/01 EPA 104(E)

DOCUMENT

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., WASHINGTON, DC

TRANSACTION

/WASTE TYPE

DOCUMENT DESCRIPTION

SHIPPING DOCUMENT

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: MERCK & COMPANY, INC.

SHIP TO

(702)

ADDITIONAL ITEM DESCRIPTION

SD; RESP TO QUEST 5 IN 9 104 E SCP - CARLSTADT

EPX0011254

DOCUMENT

NUMBER

QUANTITY UOM **AMOUNT**

TRANSACTION LOC.

0027

ACTUAL ACTUAL

DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DOCUMENT DESCRIPTION /WASTE TYPE DOCUMENT ADDITIONAL ITEM DESCRIPTION SHIP TO DATE NUMBER QUANTITY UOM AMOUNT CODE -----------....... -----77/10/21 77/09/01 EPA 104(E) INVOICE EPX0002137 LINSEED OIL; 37 BILLING 518 4000 GAL 960.00 0003

89)

FOR: ASHLAND CHEMICAL COMPANY

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., 80 DOREMUS AVENUE, NEWARK, NJ

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

DOCUMENT SHIP DEL SOURCE OF

78/06/30 78/06/30 EPA 104(E)

DATE

DOCUMENT

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., 80 DOREMUS AVENUE, NEWARK, NJ

TRANSACTION

/WASTE TYPE

DOCUMENT DESCRIPTION

PACKING LIST

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: CIBA-GEIGY CORP.

ADDITIONAL ITEM DESCRIPTION

89)

SHIP TO

ACTUAL ACTUAL LION

TRANSACTION LOC. AMOUNT CODE

WASTE SOLVENT TOLUENE; 64XIPA25XH2011XTOLUE SCP - NEWARK

-----EPX0004503

DOCUMENT

NUMBER

6000 GAL

0056

| PAGE | 41 | | FOR TRANSPORTER: CHEMICAL | LEAMAN TANK LINES, INC., | 80 DOREMUS AVENUE, NEWARK, NJ (89) | • | FOR: MERC | K & COMPANY, IN | c. | | | |
|-----------------|------------|--------------------|---------------------------|--------------------------|---|-------|------------|--------------------|--------|------------|--------------------|------|
| DOCUMEN DATE | DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP | | DOCUMENT NUMBER | ACTUAL | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
| 80/01/0 | 8 79/12/28 | SCP GRAND JURY DOC | INVOICE | MIXED SOLVENTS | MIXED SOLVENTS ADDITIONAL BILLING CHLORID | | | 0005238 | 5590 | GAL | 111.80 | 0027 |
| 80/01/0 | 2 | EPA 104(E) | SHIPPING DOCUMENT | SOLVENT | FL;S;NOI;MAT SOLD AS IS | SCP - | NEWARK | EPX0011313 | | | 111.00 | 0027 |
| 79/12/2 | 1 79/12/11 | SCP GRAND JURY DOC | INVOICE | | METHANOL/WATER | | | 0004848 | | | 2,034.75 | 0027 |
| 79/12/0 | 6 79/12/06 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | SOLVENTS NOI | FL NOS SOLVENTS NOI | SCP - | NEWARK | 0004866 | | | 2,034.13 | 0027 |
| 79/12/0 | 5 79/12/05 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | SOLVENTS NOI | FL NOS SOLVENTS NOI | SCP - | NEWARK | 0004862 | | GAL | | 0027 |
| 79/11/2 | 7 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | SOLVENTS NOI | FLAMABLE LIQUID NOS SOLV NOI | SCP - | NEWARK | 0004876 | | | | 0027 |
| 79/11/1 | 5 79/11/01 | SCP GRAND JURY DOC | INVOICE | | METHANOL/WATER | | | 0004939 | | GAL | 1,906.13 | 0027 |
| | | SCP GRAND JURY DOC | INVOICE | | METHANOL/WATER | | | 0004971 | | GAL | 1,884.00 | 0027 |
| | | SCP GRAND JURY DOC | INVOICE | MIXED WASTE SOLVENT | MWS | | | 0004976 | 6062 | | 1,515.50 | 0027 |
| 79/10/2 | | SCP GRAND JURY DOC | INVOICE | TRANSPORTATION (FREIGHT) | TRANSPORTATION | | | 0004846 | 9 | 74 | 410.00 | 0027 |
| | | SCP GRAND JURY DOC | SHIPPING DOCUMENT | SOLVENTS NO! | FL NOS SOLV NOI | SCP - | NEWARK | 0004979 | 6062 | GAL | | 0027 |
| 79/10/1 | | SCP GRAND JURY DOC | FREIGHT BILL | WASTE SOLVENT | WS;FL | SCP - | NEWARK | 0005026 | | | | 0027 |
| 79/10/1 | | SCP GRAND JURY DOC | COMPOSITION ANALYSIS | FLAMMABLE LIQUID | FL; PH 9.7 ;840SOLIDS -49DEGF ETHN METH TO | | | 0005028 | | | | 0027 |
| 79/10/0 | | EPA 104(E) | SHIPPING DOCUMENT | SOLVENT | FL; NOS S; NOI | SCP - | MEMARK | EPX0011365 | 5300 | GAL | | 0027 |
| 79/08/1 | | | INVOICE | WASTE SOLVENT | ĦZ | | | 0005115 | 5382 | GAL | 2,152.80 | 0027 |
| 79/08/0 | | SCP GRAND JURY DOC | COMPOSITION ANALYSIS | FLAMMABLE LIQUID | 3.2%ACETIC ACID; 2.8%ME; 58.3% ETL; .3%H2O; | SCP - | FACILITIES | 0005114 | | | • | 0027 |
| 79/07/1 | | SCP GRAND JURY DOC | COMPOSITION ANALYSIS | FLAMMABLE LIQUID | FL;39 SOLIDS PH7.4; -49degF 24.6%ETHER 33. | | | 0004908 | | | | 0027 |
| 79/07/03 | | | INVOICE | WASTE SOLVENT | WS | | | 0005201 | 5000 | GAL | 2,000.00 | 0027 |
| 79/07/0 | | SCP GRAND JURY DOC | COMPOSITION ANALYSIS | FLAMMABLE LIQUID | VAR CHEMS; FL | SCP - | , | 0005224 | | | - | 0027 |
| 79/06/20 | | | SHIPPING DOCUMENT | SOLVENTS NOI | FL NOS SOLVENTS NOI | SCP - | | 0005203 | 4818 | GAL | | 0027 |
| 79/05/3 | | SCP GRAND JURY DOC | SHIPPING ORDER | | MEMO; FREIGHT CHANGE | SCP - | | 0005057 | | | 1,043.00 | 0027 |
| 79/05/2 | | | COMPOSITION ANALYSIS | | VAR CHEMS | | FACILITIES | 0005220 | | | | 0027 |
| 78/02/02 | C | EPA 104(E) | SHIPPING MEMO | WASTE SOLVENT | WS:ACETONE(64%) AND METHANOL(34%);BAL WATE | | | EPX0018627 | 21000 | GAL | | 0027 |
| | | | | | UC • E1 | | NELIADA | 000/0// | | | | ~~~~ |

WS;FL

SCP - NEWARK

0004964

0027

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

SCP GRAND JURY DOC

FREIGHT BILL

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .

WASTE SOLVENT

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., 80 DOREMUS AVENUE, NEWARK, NJ 89) FOR: RCA ELECTRONIC COMPONENTS CORP. DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT CODE --------------------80/05/27 SCP GRAND JURY DOC DEP WASTE MANIFEST SOLVENT PRESTO INC. 0003197 3600 GAL 0034

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| LOGINGIE EXELENTIONS MEN DESIGNATED MAG | ٧t |
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DOCUMENT SHIP DEL SOURCE OF

DATE

78/06/06 78/06/06 EPA 104(E)

DATE

78/02/10

DOCUMENT

EPA 104(E)

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., 80 DOREMUS AVENUE, NEWARK, NJ

ADDITIONAL ITEM DESCRIPTION

WATER SOLUBLE ALKYD

TRANSACTION

WASTE WATER

/WASTE TYPE

DOCUMENT DESCRIPTION

SHIPPING DOCUMENT

SHIPPING DOCUMENT

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
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NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: SCHENECTADY CHEMICAL CO.

SHIP TO

89)

DOCUMENT NUMBER ACTUAL ACTUAL QUANTITY UOM

TRANSACTION LOC.
AMOUNT CODE

EPX0020080 EPX0020824 0037 0037

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., 80 DOREMUS AVENUE, NEWARK, NJ 89) FOR: UNION CARBIDE CORP. PAGE DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER DATE QUANTITY UON AMOUNT CODE --------........ ----------76/09/28 76/09/29 PLAINTIFF SHIPPING ORDER EFFLUENT OIL UNC0001312 0042

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE | 45 | | FOR TRANSPORTER: CHEMICAL | LEAMAN TANK LINES, INC., | UNKNOWN ADDRESS, (986) | FOR: MERCK & COMPANY, | INC. | | | | |
|------------------|------------------|--------------------|---------------------------|----------------------------|--|-------------------------|--------------------|-----------------|------------|--------------------|------|
| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT Number | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
| | | | | | | | | | | | |
| 80/01/04 | 79/12/28 | SCP GRAND JURY DOC | INVOICE | MIXED SOLVENTS | MIXED SOLVENTS | | 0004829 | 5590 | GAL | 1,397.50 | 0027 |
| 79/11/29 | 79/11/27 | SCP GRAND JURY DOC | INVOICE | • | METHANOL/WATER | | 0004873 | 5216 | GAL | 1,982.08 | 0027 |
| 79/10/31 | 79/10/31 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | SOLVENTS NOI | FL NOS SOLV NOI | SCP - NEWARK | 0004974 | 5000 | GAL | | 0027 |
| 79/10/31 | 79/10/29 | SCP GRAND JURY DOC | INVOICE | MIXED WASTE SOLVENT | MWS | | 0004882 | 6127 | GAL | 1,531.75 | 0027 |
| 79/10/29 | 79/10/25 | SCP GRAND JURY DOC | INVOICE | | METHANOL/WATER | | 0004981 | 5150 | GAL | 1,931.25 | 0027 |
| 79/10/26 | 79/10/26 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | SOLVENTS NOI | FL NOS SOLV NOI | SCP - NEWARK | 0004989 | 6144 | GAL | • | 0027 |
| 79/06/29 | 79/06/29 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | SOLVENTS NOI | FL NOS SOLVENTS NO! | SCP - NEWARK | 0005209 | 5455 | GAL | | 0027 |
| 79/05/29 |) | SCP GRAND JURY DOC | SHIPPING ORDER | | ALCOHOL/WATER SOLUTION | SPAULDING FIBER COMPANY | 0005066 | | | | 0027 |
| 78/03/10 | 78/02/01 | EPA 104(E) | INVOICE | METHANOL | ACETONE/METHANOL | | EPX0018617 | 6750 | GAL | 1,080.00 | 0027 |
| 78/01/26 | | EPA 104(E) | SHIPPING ORDER | | .65 ACETONE; MEON; CLEAR DISTILLATE; PH10 | | EPX0018630 | 20000 | GAL | 3,200.00 | 0027 |
| 77/11/23 | 77/11/30 | EPA 104(E) | PURCHASE ORDER | MIXED WASTE SOLVENT | MIXED SOLVENTS; .ZETHYL ALCOHOL; .Z METHYL | | EPX0018636 | 6500 | GAL | 1,040.00 | 0027 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., UNKNOWN ADDRESS. 986) FOR: RCA ELECTRONIC COMPONENTS CORP. DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT ----------------...... 80/05/22 SCP GRAND JURY DOC INVOICE WASTE FREON: PUMPED OUT AND DISPOSED OF 0003238 72 DRUMS

1,800.00

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| 78/07/11 78/02/28 | 78/06/06 78/02/10 | EPA 104(E) EPA 104(E) EPA 104(E) EPA 104(E) | INVOICE INVOICE PURCHASE ORDER SHIPPING ORDER | WASTE WATER WASTE | WASTE WATER WASTE ALKYD DISPOSAL OF A WATER SOLUBLE ALHYD (A00-800 WATER REDUCABLE ALKYD | EPX0020797 EPX0020821 EPX0020822 EPX0020827 | 5000 3219 3500 3600 | GAL GAL GAL | 804.75 875.00 | 0037 0037 0037 0037 |
|----------------------|----------------------|---|--|----------------------|--|--|------------------------------|-------------------|------------------|------------------------------|
| | | | | | | , | | | | |

ADDITIONAL ITEM DESCRIPTION

FOR: SCHENECTADY CHEMICAL CO.

SHIP TO

DOCUMENT

NUMBER

ACTUAL ACTUAL

QUANTITY UOM

TRANSACTION LOC.

AMOUNT

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE

DATE

DOCUMENT SHIP DEL SOURCE OF

DATE

DOCUMENT

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., UNKNOWN ADDRESS,

TRANSACTION

/WASTE TYPE

DOCUMENT DESCRIPTION

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| FOOTNOTE | EVDI | AMATIONS | LINEN | DECICUATED | ADOV |
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PAGE

DATE

DOCUMENT SHIP DEL SOURCE OF

DATE

76/10/29 76/09/29 PLAINTIFF

76/10/06 76/07/22 PLAINTIFF

DOCUMENT

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., UNKNOWN ADDRESS,

TRANSACTION

/WASTE TYPE

..........

ADDITIONAL ITEM DESCRIPTION

.......

EFFLUENT OIL RESIDUE

SCRAP RESIN

DOCUMENT DESCRIPTION

INVOICE

INVOICE

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: UNION CARBIDE CORP.

SHIP TO

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DOCUMENT

UNC0000506

UNC0001387

NUMBER

ACTUAL ACTUAL

6257 GAL

3217 GAL

UOM

QUANTITY

TRANSACTION LOC.

375.42

193.02

0042

AMOUNT

| | | | | | | | • | | | | |
|------------------|------------------|--------------------|----------------------|-------------------------|---|-----------------|--------------------|-----------------|------------|--------------------|------|
| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT Number | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
| | | | •••••• | | *************************************** | ****** | | | | | |
| , -, | | EPA 104(E) | SHIPPING DOCUMENT | SOLVENT | SD; RESP TO QUEST 4; 9 104B | SCP - NEWARK | EPX0011312 | | | | 0027 |
| 79/10/19 | 79/10/19 | EPA 104(E) | SHIPPING DOCUMENT | SOLVENT | FL; NOS S; NOI; MATERIAL SOLD AS IS | SCP - NEWARK | EPX0011366 | 4994 | GAL | | 0027 |
| | | EPA 104(E) | SHIPPING DOCUMENT | SOLVENT | FL NOS; S; NOI; MAT SOLD AS IS | SCP - NEWARK | EPX0011328 | 4818 | | | 0027 |
| 79/05/31 | 79/05/31 | EPA 104(E) | SHIPPING DOCUMENT | SOLVENT | FL NOS; S; NOI; MAT SOLD AS IS | SCP - CARLSTADT | EPX0011302 | 5256 | GAL | | 0027 |
| ,, | ,, | EPA 104(E) | SHIPPING DOCUMENT | FLAMMABLE LIQUID | FL; ACETONE; CHEM NOI | SCP - CARLSTADT | EPX0011256 | 6460 | | | 0027 |
| 78/02/02 | 78/02/02 | EPA 104(E) | SHIPPING DOCUMENT | FLAMMABLE LIQUID | FL; ACETONE; CHEM NOI | SCP - CARLSTADT | EPX0011255 | 7190 | GAL | | 0027 |

(1505)

FOR: MERCK & COMPANY, INC.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

FOR TRANSPORTER: CHEMICAL LEAMAN TANK LINES, INC., UNKNOWN ADDRESS,

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

DOCUMENT SHIP DEL SOURCE OF

78/06/02 78/06/02 EPA 104(E)

DATE DOCUMENT

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

FOR TRANSPORTER: CHEMICAL POLLUTION CONTROL, INC., 120 SOUTH FOURTH STREET, BAY SHORE, NY

ADDITIONAL ITEM DESCRIPTION

TRANSACTION

/WASTE TYPE

ACID SOLUTION

DOCUMENT DESCRIPTION

DEP WASTE MANIFEST

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
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NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
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RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: CHEMICAL POLLUTION CONTROL, INC.

91)

SCP - CARLSTADT

SHIP TO

DOCUMENT ACTUAL ACTUAL TRANSACTION LOC.
NUMBER QUANTITY UON AMOUNT CODE
EPX0004210 5700 GAL 0009

51 FOR TRANSPORTER: CHEMICAL POLLUTION CONTROL, INC., UNKNOWN ADDRESS, PAGE FOR: CHEMICAL POLLUTION CONTROL, INC. DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION DATE DATE SHIP TO NUMBER QUANTITY UOM **AMOUNT** CODE

MIXED SOLVENTS; .924; BTU 119844; CH 5.72%

0002259

4700 GAL

0009

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

SCP GRAND JURY DOC

PURCHASE ORDER

79/02/20

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

MIXED SOLVENTS

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 52

FOR TRANSPORTER: CHEMLINE CORP., 10 CHERRY STREET, ELIZABETH, NJ

FOR: CHEMLINE CORP.

| DOCUMENT DATE | SHIP DEL DATE | DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|------------|----------------------|-------------------------|---|------------------|--------------------|-----------------|---------------|--------------------|------|
| | | | | | *************************************** | ••••• | | | | | |
| 75/05/07 | 75/05/07 | EPA 104(E) | SHIPPING DOCUMENT | ACIDS | SPENT ACID | CIBA-GEIGY CORP. | C1B0000937 | 3000 | GAL | | 0009 |
| 75/01/07 | 75/01/07 | PLAINTIFF | SHIPPING DOCUMENT | ACIDS | SPENT ACID | CIBA-GEIGY CORP. | C1B0001138 | | GAL | | 0009 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 53 FOR TRANSPORTER: CHEMLINE CORP., 10 CHERRY STREET, ELIZABETH, NJ (94) FOR: CIBA-GEIGY CORP.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|--|---------------------|--------------------|-----------------|---------------|--------|------|
| 75/04/03 | 75/04/03 | EPA 104(E) | SHIPPING DOCUMENT | ACIDS | SPENT A | CIBA-GEIGY CORP. | C1B0000985 | | GAL | | 0056 |
| 74/11/14 | | PLAINTIFF | PACKING LIST | | WASTE SULFURIC ACID PER SAMPLE RUM-311P-29 | SCP - CARLSTADT | C180000226 | | GAL | | 0056 |
| | 74/11/14 | | SHIPPING DOCUMENT | | WASTE SULFURIC ACID | SCP - CARLSTADT (3) | C1B0000228 | | GAL | | 0056 |
| 74/09/19 | | PLAINTIFF | PACKING LIST | | WASTE SULFURIC ACID PER SAMPLE RWM-311P-29 | SCP - CARLSTADT | C1B0000265 | | GAL | | 0056 |
| 74/09/19 | 74/09/19 | PLAINTIFF | SHIPPING DOCUMENT | | WASTE SULFURIC ACID | SCP - CARLSTADT (3) | C1B0000266 | | GAL | | 0056 |
| 74/06/28 | 74/06/28 | PLAINTIFF | SHIPPING DOCUMENT | | SPENT ACID | SCP - CARLSTADT (3) | C1B0000333 | . 1 | TW | | 0056 |
| 74/06/27 | | PLAINTIFF | PACKING LIST | | WASTE SULFURIC ACID PER SAMPLE RW4-311P-29 | SCP - CARLSTADT | C1B0000337 | 3000 | GAL | | 0056 |
| 74/06/26 | 74/06/26 | PLAINTIFF | SHIPPING DOCUMENT | | SPENT ACID | SCP - CARLSTADT (3) | C1B0000347 | 1 | T₩ | | 0056 |
| 74/04/29 | | PLAINTIFF | PACKING LIST | | SPENT ACETIC ACID | SCP - CARLSTADT | C1B0000449 | 5000 | GAL | | 0056 |
| 74/04/29 | 74/04/29 | PLAINTIFF | SHIPPING DOCUMENT | | SPENT ACETIC ACID | SCP - CARLSTADT (3) | C1B0000451 | 5000 | GAL | • | 0056 |
| 74/04/11 | | PLAINTIFF | PACKING LIST | | SPENT ACETIC ACID | SCP - CARLSTADT | CIB0000471 | 5000 | GAL | | 0056 |
| 74/04/11 | 74/04/11 | PLAINTIFF | SHIPPING DOCUMENT | | SPENT ACETIC ACID | SCP - CARLSTADT (3) | C1B0000473 | 5000 | GAL | | 0056 |
| 74/04/01 | | PLAINTIFF | PACKING LIST | | WASTE SULFURIC ACID PER SAMPLE RUM-311P-29 | SCP - CARLSTADT | C1B0000490 | 3000 | GAL | | 0056 |
| 74/04/01 | 74/04/01 | PLAINTIFF | SHIPPING DOCUMENT | | WASTE SULFURIC ACID | SCP - CARLSTADT (3) | C1B0000492 | 3000 | GAL | | 0056 |
| 74/04/01 | 74/04/01 | PLAINTIFF | SHIPPING DOCUMENT | | SPENT ACID | CIBA-GEIGY CORP. | C1B0000496 | 3000 | GAL | | 0056 |
| 74/03/01 | 74/03/01 | PLAINTIFF | SHIPPING DOCUMENT | ACIDS | SPENT ACID | | CIB0000544 | 3000 | GAL | | 0084 |
| 74/02/21 | 74/02/21 | PLAINTIFF | SHIPPING DOCUMENT | ACIDS | SPENT ACID | CIBA-GEIGY CORP. | C1B0000561 | 3000 | GAL | | 0056 |
| 73/12/03 | 73/12/03 | PLAINTIFF | SHIPPING DOCUMENT | | WASTE SULFURIC ACID | SCP - CARLSTADT (3) | C1B0000043 | 3000 | GAL | | 0056 |
| 72/11/20 | 72/06/20 | PLAINTIFF | INVOICE | | SPENT ACID FOR REMOVAL | (3) | C180000020 | 1 | ₹₩ | 560.00 | 0009 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE FOR TRANSPORTER: CHEMLINE CORP., 10 CHERRY STREET, ELIZABETH, NJ FOR: FITCHBURG COATED PRODUCTS, INC. TRANSACTION DOCUMENT SHIP DEL SOURCE OF ACTUAL ACTUAL DOCUMENT TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO QUANTITY UOM NUMBER AMOUNT ---------------73/04/30 73/04/06 EPA 104(E) INVOICE **VACUUM TANK PICKUP** (3) EPX0007027 1 TW 750.00 0015

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

AGE 55

FOR TRANSPORTER: CHEMLINE CORP., 10 CHERRY STREET, ELIZABETH, NJ

94)

FOR: GRUMMAN AEROSPACE CORP.

| DOCUMENT | | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | | LOC. |
|----------|----------|------------|----------------------|-------------|--|--------------|------------|----------|--------|---|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | UOM | AMOUNT | CODE |
| | | | | | | | | | | • | |
| 78/12/21 | 78/12/21 | EPA 104(E) | SHIPPING DOCUMENT | WASTE | W: HYDROFLUORIC ACID (8.5) (CORROSIVE PLAC | SCP - NEWARK | EPX0008313 | | | | 0018 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.

ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACC 54

FOR TRANSPORTER: CHEMLINE CORP., 10 CHERRY STREET, ELIZABETH, NJ

(94)

FOR: ROHM AND HAAS COMPANY

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|----------|------------|----------------------|-------------|-----------------------------|-----------------------|------------|----------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | UOM | AMOUNT | CODE |
| | | | | | | ••••• | | | | | |
| 78/03/27 | 78/03/27 | EPA 104(E) | SHIPPING DOCUMENT | | SPENT ACID | ROHM AND HAAS COMPANY | EPX0014220 | 4838 | GAL | | 0046 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 57

FOR TRANSPORTER: CHEMLINE CORP., 10750 COLUMBIA PIKE, SILVER SPRING, MD

FOR: CIBA-GEIGY CORP.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT Number | ACTUAL ACTUAL ACTUANTITY U | TAUDMA MC | LOC. |
|----------------------|----------------------|------------------------|-----------------------------------|----------------------------|---|-------------------------------------|--------------------------|----------------------------|-----------|--------------|
| 74/03/21 | 74/03/21 | | SHIPPING DOCUMENT | ACIDS | SPENT ACID | CIBA-GEIGY CORP. | CIB0000502 | 3000 GAI | | 0056 |
| 74/03/14 74/02/19 | 74/03/14 74/02/19 | PLAINTIFF PLAINTIFF | PACKING LIST SHIPPING DOCUMENT | WASTE ACIDS | WASTE SULFURIC ACID PER SAMPLE RUM311P29A SPENT ACID | SCP - CARLSTADT CIBA-GEIGY CORP. | CIB0000510 CIB0000550 | 3000 GAI 3000 GAI | | 0056 0084 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE | 58 | | FOR TRANSPORTER: CHEMLIN | E CORP., UNKNOWN ADDRESS, | (1530) | FOR: CHEMLINE CORP. | | | | | |
|-----------------|--------------------|--------------------|--------------------------|---------------------------|---|-------------------------|--------------------|-----------------|---------------|--------------------|------|
| DOCUMEN DATE | T SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
| | | | | | *************************************** | ***** | | | | | |
| 78/06/1 | 7 78/06/17 | EPA 104(E) | SHIPPING DOCUMENT | | SPENT ACID MIXED; CORS LIQ; NOS | GRUMMAN AEROSPACE CORP. | EPX0019778 | 4500 | GAL | | 0009 |
| 78/04/0 | 4 78/04/04 | EPA 104(E) | SHIPPING DOCUMENT | | SPENT ACID | GRUMMAN AEROSPACE CORP. | EPX0019752 | 4838 | GAL | | 0009 |
| 77/12/1 | 6 77/12/16 | EPA 104(E) | SHIPPING DOCUMENT | | | GRUMMAN AEROSPACE CORP. | EPX0019788 | 4500 | GAL | | 0009 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

AGE 5

FOR TRANSPORTER: CHEMLINE CORP., UNKNOWN ADDRESS,

(1530)

FOR: CIBA-GEIGY CORP.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | LOC. CODE |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|---------------------|--------------------|-----------------|------------|--------------|
| | | | | | | | | | | |
| <i>7</i> 5/07/22 | 75/07/22 | PLAINTIFF | SHIPPING DOCUMENT | ACIDS | SPENT ACID | CIBA-GEIGY CORP. | CIB0000831 | 3000 | GAL | 0056 |
| 74/06/27 | 74/06/27 | PLAINTIFF | SHIPPING DOCUMENT | | SPENT ACID | SCP - CARLSTADT (3) | C1B0000340 | | • | 0056 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACE AC

FOR TRANSPORTER: COASTAL SERVICES INC., 632 SOUTH FRONT STREET, ELIZABETH, NJ

(102)

FOR: BROWNING-FERRIS INDUSTRIES INC.

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | | LOC. |
|----------|----------|------------|----------------------|-------------|-----------------------------|------------------|------------|----------|-------------|---------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | UOM | AMOUNT | CODE |
| | | | | | | | | | • • • • • • | ******* | |
| 78/05/23 | 78/05/23 | EPA 104(E) | BILL OF LADING | | VACUUM DRUMS; DELAY TO SCP | SCP - FACILITIES | EPX0019721 | | | | 0007 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: COASTAL SERVICES INC., 632 SOUTH FRONT STREET, ELIZABETH, NJ (102) FOR: COASTAL SERVICES INC. DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE DATE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOH AMOUNT 78/02/21 EPA 104(E) SHIPPING ORDER CHLORINATED MATERIAL EPX0017989 GAL 0010

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE 6 | 52 | | FOR TRANSPORTER: COASTAL | SERVICES INC., 632 SOUTH I | FRONT STREET, E | LIZABETH, NJ | (102) | | FOR: GENERAL ELECTRIC COM | ANY | | | |
|------------------|------------------|--|---|----------------------------|--|----------------|---------|----------------|---------------------------|----------------------|---------------|-------------------|------------------------------|
| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | | EM DESCRIPTION | | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | AMOUNT | LOC. |
| | | EPA 104(E) EPA 104(E) EPA 104(E) EPA 104(E) | INVOICE INVOICE SHIPPING DOCUMENT FREIGHT BILL | | PHENOLIC RESI OVERTIME FOR PHENOLIC RESI | 2 MEN; 2 HOURS | | SCP - FACILITI | EPX0007565 EPX0007539 | 8000 3000 8000 | GAL GAL | 2,240.00 80.00 | 0017 0017 0017 0017 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| | | | | • | • | • | | | | |
|----------|----------|--------------------|----------------------|---------------|-----------------------------|---------|------------|---------------|-------------|------|
| DOCUMEN' | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL ACTUAL | TRANSACTION | LOC. |
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY UOM | AMOUNT | CODE |
| | | | | | ******* | ****** | ****** | | | |
| 79/09/2 | 79/09/19 | SCP GRAND JURY DOC | INVOICE | WASTE SOLVENT | WS | | 0005513 | 78 DRUMS | 1.326.00 | 0030 |
| 79/09/2 | 79/09/19 | EPA 104(E) | INVOICE | WASTE SOLVENT | WS | | EPX0003618 | 78 DRUMS | | 0030 |

(102)

FOR: NEWCO CHEMICAL WASTE SYSTEMS INC

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

FOR TRANSPORTER: COASTAL SERVICES INC., 632 SOUTH FRONT STREET, ELIZABETH, NJ

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 6

FOR TRANSPORTER: COASTAL SERVICES INC., 632 SOUTH FRONT STREET, ELIZABETH, NJ

(102)

FOR: REYNOLDS METALS CO.

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|----------|--------------------|----------------------|----------------|-----------------------------|-----------------|------------|----------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | UOM | AMOUNT | CODE |
| | | | | | ••••• | | | | | | |
| 78/05/23 | 78/05/23 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | SOLVENT, MIXED | | SCP - CARLSTADT | DWW0001106 | 1045 | GAL | | 0036 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACE 45

FOR TRANSPORTER: COASTAL SERVICES INC., UNKNOWN ADDRESS,

(992)

FOR: BROWNING-FERRIS INDUSTRIES INC.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | | LOC. CODE |
|------------------|------------------|--------------------|----------------------|----------------------------|-----------------------------|------------------|--------------------|-----------------|---------------|----------|--------------|
| | | | | | | ****** | | | | | |
| 78/05/18 | 78/04/17 | EPA 104(E) | INVOICE | | MEA DELIVERED | | EPX0019692 | 6000 | GAL | 1,020.00 | 0007 |
| 78/05/18 | 78/04/17 | PLAINTIFF | INVOICE | | MEA DELIVERED | | BR00000236 | 6000 | GAL | 1.020.00 | 0007 |
| 78/04/17 | 78/04/17 | EPA 104(E) | SHIPPING DOCUMENT | | MEA | SCP - FACILITIES | EPX0019693 | 6000 | GAL | ., | 0152 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.

ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER MOU YTITHAUP AMOUNT CODE -----EPA 104(E) BILL OF LADING PHENOL & WATER MIXTURE GENERAL ELECTRIC COMPANY EPX0007430 3000 GAL 0017 77/08/05

FOR: GENERAL ELECTRIC COMPANY

(992)

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: COASTAL SERVICES INC., UNKNOWN ADDRESS,

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

AGE 6

FOR TRANSPORTER: COASTAL SERVICES INC., UNKNOWN ADDRESS,

)

FOR: IBM CORP.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|----------------------------|-----------------------------|---------|--------------------|-----------------|---------------|--------|------|
| | | | | | •••••• | | | • • • • • • • • | | | |
| 78/02/21 | 78/02/21 | EPA 104(E) | SHIPPING ORDER | | | | EPX0017989 | | GAL | | 0020 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE FOR TRANSPORTER: COASTAL SERVICES INC., UNKNOWN ADDRESS. (992) FOR: OLIN CHEMICALS GROUP RESEARCH CE DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT -----SHIPPING DOCUMENT WASTE WASTE BUTANOL FL 181-M SCP - NEWARK 0005514 2000 LBS 0031

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

AGE 6

FOR TRANSPORTER: COLONIAL TANK TRANSPORT, P.O. BOX 332, NEW BRUNSWICK, NJ

(584)

FOR: COLONIAL TANK TRANSPORT

| DOCUMENT DATE 77/12/22 | DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION FREIGHT BILL | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | CODE |
|------------------------------|----------|---------------------------|-----------------------------------|-------------------------|------------------------------------|-----------------|--------------------|-----------------|---------------|--------------------|------|
| 11/12/22 | 11/12/22 | SCP GRAND JURY DUC | FREIGHT BILL | CORROSIVE | CAUSTIC SODA SPENT; GAF; CORROSIVE | SCP - CARLSTADT | 0001731 | | | | 0058 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| DOCUMEN DATE | SHIP DEL | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION | - |
|-----------------|--------------|--------------------|----------------------|-------------------------|---|-----------------|--------------------|-----------------|---------------|-------------|------|
| DATE | DAIL | DOCONERI | | • | | | RUMBER | GOVELLL | UUH | AMOUNT | CODE |
| | · | | | | | ••••• | | | | | |
| 78/02/0 | 78/02/09 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | CORROSIVE LIQUID | SODIUM HYDROXIDE LIQ; CM; SPENT CAUSTIC SOD | SCP - CARLSTADT | 0003099 | 4000 | GAL | | 0016 |
| 78/02/0 | 78/02/09 | PLAINTIFF | SHIPPING DOCUMENT | | SODIUM HYDROXIDE LIQ; SPENT CAUSTIC; CORS | SCP - CARLSTADT | GAF0001240 | 4000 | GAL | | 0016 |
| 78/02/0 | 78/02/09 | SCP GRAND JURY DOC | SHIPPING MEMO | CORROSIVE LIQUID | SODIUM HYDROXIDE LIQ: SPENT CAUSTIC: CL | SCP - CARLSTADT | 0003098 | 4000 | GAL | | 0016 |
| 78/02/0 | 78/02/09 | SCP GRAND JURY DOC | FREIGHT BILL | CORROSIVE | SPENT CAUSTIC SODA: CORROS. MATERIAL | SCP - CARLSTADT | 0001733 | 4000 | | | 0016 |
| ,, _ | | | | | • | | | | | | |
| /x/n2/n | , /x/112/110 | PLAINTIFF | SHIPPING ORDER | | SOUTH HADDUALDE 110 - SDENT CHISTIC - CODS | CCD - CADICTART | CAE0001270 | 4000 | CAL | | 0014 |

FOR: GAF CORPORATION

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

FOR TRANSPORTER: COLONIAL TANK TRANSPORT, P.O. BOX 332, NEW BRUNSWICK, NJ

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: COLONIAL TANK TRANSPORT, P.O. BOX 332, NEW BRUNSWICK, NJ FOR: GENERAL HOSE PAGE TRANSACTION DOCUMENT ACTUAL ACTUAL DOCUMENT SHIP DEL SOURCE OF TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT CODE -----1,164.00 RECOVERED 1-1-1 TRICHLOROETHANE EPX0007850 776 GAL 79/02/15 79/02/13 EPA 104(E) INVOICE 0060

RECOVERED 1-1-1 TRICHLOROETHANE

EPX0007843

377 GAL

282.75

0060

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

78/11/30 78/11/29 EPA 104(E)

INVOICE

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: COLONIAL TANK TRANSPORT, UNKNOWN ADDRESS,

(966)

FOR: GAF CORPORATION

DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASIE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM -----78/02/09 78/02/09 SCP GRAND JURY DOC SHIPPING DOCUMENT CORROS I VE SODIUM HYDROXIDE; CORROS.; SPENT CAUSTIC S SCP - CARLSTADT 0001734 4000 GAL 30.75 0016

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: COMBUSTION EQUIPMENT CORP., UNKNOWN ADDRESS,

(971)

FOR: COMBUSTION EQUIPMENT CORP.

DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DOCUMENT DESCRIPTION /WASTE TYPE DATE DOCUMENT SHIP TO ADDITIONAL ITEM DESCRIPTION NUMBER MOU YTITHAUP AMOUNT ----------79/11/19 79/11/19 SCP GRAND JURY DOC SHIPPING DOCUMENT MIXED SOLVENTS FLAMMABLE LIQUID NOS MIXED SOLVENT 0002221 SCP - NEWARK 8000 GAL 0097

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: CONOCO INC., 25 AIRPORT ROAD, NEW CASTLE, DE (711)

FOR: E.I. DUPONT DE NEMOURS & CO., IN

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|---|---|---|-------------|--|--------------------------|------------|----------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | UOM | | CODE |
| | • | • | *************************************** | | *************************************** | | | | | | _ |
| 84/09/20 | | EPA 104(E) | INT COMP WASTE MANIFEST | | WASTE TRICHLOROETHYLENE; ORM-A; UN1710RQ | E.I. DUPONT DE NEMOURS & | EPX0005942 | | GAL | | 0014 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL ACTUAL QUANTITY UOM | AMOUNT | LOC. |
|----------------------|------------------|--------------------------|---------------------------|----------------------------|--|-------------------|--------------------------|----------------------------|--------|--------------|
| 80/05/19 80/05/19 | 80/05/19 | EPA 104(E) EPA 104(E) | BILL OF LADING INVOICE | | CHEMOLUBE H SPECIAL CHEMOLUBE H SPECIAL | BROWN & ROOT INC. | EPX0003084 EPX0003180 | 5500 LBS | | 0049 |
| 80/04/18 | 80/05/05 | | PURCHASE REQUISITION | | CHEMOLUBE H SPECIAL | | EPX0003188 | 550 GAL 550 GAL | | 0049 0049 |

FOR: BROWN & ROOT INC.

(637)

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: CONSOLIDATED FREIGHT WAYS,

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: CONSOLIDATED FREIGHT WAYS,

(637)

FOR: CONOCO INC.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|---------------|--------------------|----------------------|-------------------------|-----------------------------|---------|--------------------|-----------------|---------------|--------------------|------|
| | | | | | ••••• | ***** | | | | | |
| 79/10/25 | | EPA 104(E) | INVOICE | | CHEMOLUBE H HYDRAULIC FLUID | | EPX0005165 | 275 | GAL | 2,172.50 | 0064 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

77 FOR TRANSPORTER: CONTINENTAL TECH. FINISHES CORP., 495 FLUSHING AVENUE, BROOKLYN, NY PAGE (113) FOR: CONTINENTAL TECH. FINISHES CORP. TRANSACTION DOCUMENT SHIP DEL SOURCE OF DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION DATE SHIP TO NUMBER QUANTITY UOH AMOUNT -----78/11/13 78/11/13 DEP WASTE MANIFEST DEP WASTE MANIFEST PAINT & PIGMENT RESIDUE DMM0001107 SCP - CARLSTADT 1595 GAL 0011 78/10/10 78/10/11 SCP GRAND JURY DOC DEP WASTE MANIFEST PAINT & PIGMENT RESIDUE MIXED SOLVENTS FOR RECLAIMING SCP - CARLSTADT 0003689 0011 SCP GRAND JURY DOC SHIPPING DOCUMENT MIXED SOLVENTS MIXED SOLVENT FOR RECLAIMING SCP - CARLSTADT 0002363 29 DRUMS 0011

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
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NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: CONTINENTAL TECH. FINISHES CORP., 495 FLUSHING AVENUE, BROOKLYN, NY (113) FOR: UNIDENTIFIABLE COMPANY DOCUMENT SHIP DEL SOURCE OF TRANSACTION **DOCUMENT** ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER **QUANTITY UOM** AMOUNT -----•••••• -----....... 79/12/31 78/12/31 SCP GRAND JURY DOC DEP WASTE MANIFEST PAINT & PIGMENT RESIDUE MIXED SOLVENTS FOR RECOVERY SCP - CARLSTADT 0003699 0099 DEP WASTE MANIFEST PAINT & PIGMENT RESIDUE MIXED SOLVENTS FOR RECOVERY SCP - CARLSTADT 0003692 0099 78/11/13 78/11/13 SCP GRAND JURY DOC DEP WASTE MANIFEST PAINT & PIGMENT RESIDUE MIXED SOLVENTS FOR RECLAIMING SCP - CARLSTADT 0003690 0099 78/10/11 78/10/11 SCP GRAND JURY DOC DEP WASTE MANIFEST PAINT & PIGMENT RESIDUE MIXED SOLVENTS FOR RECYCLING SCP - CARLSTADT 0003698 0099

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: COVINO INDUSTRIAL DISPOSAL, NORTH BRUNSWICK, NJ (871

FOR: GAF CORPORATION

| DOCUMENT DATE 75/07/08 | DATE | SOURCE OF DOCUMENT PLAINTIFF | DOCUMENT DESCRIPTION SHIPPING DOCUMENT | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION METH ISOANYL KETONE CELITE ORGANIC 1A:9 | SHIP TO COVINO INDUSTRIAL DISPOS | DOCUMENT NUMBER GAF0000651 | ACTUAL QUANTITY | | TRANSACTION AMOUNT | CODE |
|------------------------------|----------|------------------------------------|--|-------------------------|---|----------------------------------|----------------------------------|--------------------|-------|-----------------------|------|
| 13/01/00 | 13,01,00 | LAINILI | SHIFF ING DOCUMENT | | MEIN ISOAMYL KETONE CELITE OKGANIC TA;9 | COVINO INDUSTRIAL DISPOS | GAF0000651 | 80 | DRUMS | | 005 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.

ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACE RI

FOR TRANSPORTER: D & J OIL INC., 117 TURNER STREET, PATERSON, NJ

(120)

FOR: RAMBACK COMPANY INC.

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|----------|--------------------|----------------------|----------------|-----------------------------|--------------|------------|----------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | YTITHAUP | UOH | | CODE |
| | | | | | •••••• | ••••• | | | | | |
| 79/11/14 | 79/11/14 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | SOLVENT, MIXED | | SCP - NEWARK | DMM0001150 | 8000 | GAL | | 0053 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: DELAWARE CONTAINER CO., 101 SOUTH BELMAR STREET, WEST CHESTER, PA

(123

FOR: DELAWARE CONTAINER CO.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL ACTUAL QUANTITY UOM | TRANSACTION LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|-----------------|--------------------|----------------------------|------------------|
| | | | | | ••••• | ••••• | | | |
| 78/07/12 | | DEP WASTE MANIFEST | DEP WASTE MANIFEST | SOLVENT, MIXED | | SCP - CARLSTADT | DWW0001143 | 6000 GAL | 0012 |
| 78/06/17 | 78/06/17 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | SOLVENT, MIXED | | SCP - CARLSTADT | DW0001149 | 6000 GAL | 0012 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACE S

FOR TRANSPORTER: DELAWARE CONTAINER CO., 101 SOUTH BELMAR STREET, WEST CHESTER, PA

(123)

FOR: SCP - CARLSTADT

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|----------|--------------------|----------------------|------------------|-----------------------------|--------------------------|------------|----------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | UOM | | CODE |
| | | | | | •••••• | | ••••• | | | | |
| 78/11/28 | 78/11/28 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | OTHER (SEE DESC) | IFA/TOLUENE/WATER | COMBUSTION EQUIPMENT COR | DMM0001580 | 4000 | GAL | | 0047 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|------------|--------------------|----------------------|------------------|-----------------------------|--------------------------|-------------|----------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | LION | | |
| | | | | • | ADDITIONAL TIEN DESCRIPTION | 31117 10 | MUMBER | ACM IIII | UUR | AMOUNT | CODE |
| | | | | | ******************* | ***** | | | | | |
| 78/12/27 | 78/12/28 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | OTHER (SEE DESC) | IFA/TOLUENA/WATER | COMBUSTION EQUIPMENT COR | DIAMO001570 | 5000 | GAL | | 0047 |
| | 70 /42 /20 | DED !!! DEE !!!!!! | 555 HAGE MANAGES | | | = = | | | CAL | | |
| 78/12/20 | 78/12/20 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | OTHER (SEE DESC) | IFA/TOLEUNE/WATER | COMBUSTION EQUIPMENT COR | DWW0001559 | 5000 | GAL | | 0047 |

FOR: SCP - NEWARK

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

FOR TRANSPORTER: DELAWARE CONTAINER CO., 101 SOUTH BELMAR STREET, WEST CHESTER, PA

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACE R

FOR TRANSPORTER: DELAWARE CONTAINER CO., P.O. BOX 400, DREXEL HILLS, PA

125

FOR: DELAWARE CONTAINER CO.

| | E DOCUMENT /01 SCP GRAND JURY DOC | DOCUMENT DESCRIPTION PACKING LIST | TRANSACTION /WASTE TYPE WASTE SOLVENT MIYED | ADDITIONAL ITEM DESCRIPTION WASTE FUEL | SHIP TO SCP - NEWARK | 0002172 | ACTUAL QUANTITY | ACTUAL UOH | TRANSACTION AMOUNT | CODE |
|----------------|------------------------------------|-----------------------------------|---|--|-------------------------|------------|-----------------|---------------|--------------------|------|
| 78/07/10 78/07 | /11 DEP WASTE MANIFEST | DEP WASTE MANIFEST | SOLVENT, MIXED | | SCP - CARLSTADT | DWW0001144 | 6000 | GAL | | |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
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- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

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ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE 85 | | FOR TRANSPORTER: DELAWARE | CONTAINER CO., WEST 111 | H AVENUE & VALLEY ROAD, COATSVILLE, PA (| 124) | FOR: DELAWARE CO | NTAINER CO. | |
|----------------------|--|---|------------------------------------|--|--|-------------------------------------|----------------------------------|----------------------|
| DOCUMENT SI DATE | CHIP DEL SOURCE OF DATE DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL ACTUAL QUANTITY UOM | TRANSACTION LOC. |
| | 79/12/31 EPA 104(E) 79/12/17 EPA 104(E) | DEP WASTE MANIFEST SHIPPING DOCUMENT | SOLVENT, MIXED | | SCP - CARLSTADT | EPX0005692 | 4000 | 0012 |
| 79/11/20 79/08/08 | | SHIPPING DOCUMENT DEP WASTE MANIFEST | FLAMMABLE LIQUID SOLVENT, MIXED | FLAMMABLE LIQUID | SCP - NEWARK SCP - NEWARK SCP - NEWARK | EPX0005640 0002170 EPX0005665 | 6000 GAL 5500 GAL 5000 GAL | 0012 0012 0012 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
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NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
|------------------|------------------|--------------------|---------------------------------------|-------------------------|-----------------------------|-----------------|--------------------|-------------------|------------|--------------------|------|
| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | . ACTUAL QUANTITY | ACTUAL UOH | TRANSACTION AMOUNT | LOC. |
| | 70 .07 .04 | | * | | | ••••• | | | | • | |
| 79/05/09 | 79/05/01 | SCP GRAND JURY DOC | INVOICE | WASTE SOLVENT | WS | | 0005357 | 73 | DRUMS | 1,241,00 | 0030 |
| 79/05/09 | 79/05/01 | EPA 104(E) | INVOICE | | SLUDGE: ADDITIONAL HANDLING | | EPX0003650 | | | ., | |
| | | | | | | | | 40 | DRUMS | 400.00 | 0030 |
| 79/05/01 | 79/05/01 | SCP GRAND JURY DOC | INT COMP WASTE MANIFEST | | PVC ORGANOSOL; SEMI-SOLID; | SCP - CARLSTADT | 0005358 | 73 | DRUMS | | በበኛበ |

FOR: NEWCO CHEMICAL WASTE SYSTEMS INC

(599)

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: DEVCON, P.O. BOX 296, FLANDERS, NJ

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
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ACE R

FOR TRANSPORTER: DEVCON, P.O. BOX 296, FLANDERS, NJ

(599)

FOR: SCP - NEWARK

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|----------------------------|-----------------------------|--------------------------|--------------------|--------------------|------------|--------------------|------|
| | | | | * | | ****** | | | | | |
| 79/04/30 | 79/05/03 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | FILTER CLAY, ACID | • | NEWCO CHEMICAL WASTE SYS | DWW0001601 | 4180 | GAL | | 0047 |
| 79/03/06 | 79/03/07 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PLAST_RESIN_MONOMER | | NEUCO CHEMICAL WASTE SYS | DUM0001607 | | | | 0047 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
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- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
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ACE 99

FOR TRANSPORTER: DURALAC CHEMICAL CORP., 84 LISTER AVENUE, NEWARK, NJ

(133)

FOR: DURALAC CHEMICAL CORP.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | AMOUNT | LOC. |
|------------------|------------------|--|--------------------------------------|-----------------------------------|-----------------------------|------------------------|--------------------|--------------------|---------------|--------|--------------|
| | | SCP GRAND JURY DOC SCP GRAND JURY DOC | BILL OF LADING RECEIVING DOCUMENT | EMPTY CONTAINERS EMPTY CONTAINERS | EMPTY DRUMS EMPTY DRUMS | DURALAC CHEMICAL CORP. | 0002312 0002364 | 69 | DRUMS | | 0013 0013 |
| 78/10/18 | 78/10/18 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PAINT & PIGMENT RESIDUE | | SCP - CARLSTADT | りいいののころ | 1375 | GAI | | 0013 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACE RO

FOR TRANSPORTER: ENERGALL INC.,

(717)

FOR: ALLIED CHEMICAL CORP.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACE Of

FOR TRANSPORTER: ENERGALL INC.,

(717)

FOR: E.I. DUPONT DE NEMOURS & CO., IN

| DOCUMENT SHIP DO DATE DATE | EL SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|----------------------------|--------------------------|----------------------|----------------------------|--|---------|--------------------------|-----------------|---------------|--------------------|--------------|
| | 02 EPA 104(E) | INVOICE INVOICE | CORROSIVE LIQUID | CL; REMOVED SCRAP TRICLENE& TDA CORROSIVE | | EPX0006546 EPX0006548 | | GAL DRUMS | | 0015 0015 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

DAGE Q

FOR TRANSPORTER: ENERGALL INC.,

(717)

FOR: ENERGALL INC.

| DOCUMENT DATE | SHIP DEL DATE | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | | CODE |
|----------------------------------|----------------------|-------------------------------|-----------------------------------|--|---------|--|-----------------|----------------|--------------------------|----------------------|
| 77/01/04 76/11/09 76/01/01 | 76/12/29 76/11/03 | INVOICE INVOICE INVOICE | DELAY TRANSPORTATION (FREIGHT) | DELAY TRANSPORTATION BILL 169;MISC RESIDUE REMOVED | | GAN0000043 GAN0000045 GAN0000036 | | DRUMS DRUMS | 7.50 126.00 352.00 | 0059 0059 0059 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE | 92 | FOR TRANSPORTER: ENERGALL | INC., (| 717) | FOR: GAF CORPORATION | • | | | | |
|----------------------------|--|--|-------------------------|-------|---|--|-------------------------------|-------------------------------|--------|--------------------------------------|
| DOCUMEN DATE 77/01/2 | DATE DOCUMENT | DOCUMENT DESCRIPTION SHIPPING ORDER | TRANSACTION /WASTE TYPE | | ADDITIONAL ITEM DESCRIPTION | SHIP TO NUMBER | QUANTITY | ••••• | AMOUNT | LOC. |
| 76/12/1 76/11/2 | 0 76/12/10 PLAINTIFF 3 76/11/23 PLAINTIFF 2 76/11/23 PLAINTIFF | SHIPPING DOCUMENT SHIPPING DOCUMENT SHIPPING ORDER INVOICE | DELAY | | RESIDUE FROM COBEX; HAZ 1A; 9#; ICC REG; F RESIDUE FROM COBEX; HAZ 1A; 9#; ICC REG; F AGENT CD 208; 1-2-90497; NOT ICC REG GAFAID Q; 1-2-90497; HAZ 0; ICC REG - NONE DELAY | ENERGALL INC. GAF000 ENERGALL INC. GAF000 ENERGALL INC. GAF000 ENERGALL INC. GAF000 GAF000 | 1104 79 1098 84 1097 84 | DRUMS DRUMS DRUMS DRUMS DRUMS | 7.50 | 0016 0058 0058 0016 0016 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

(2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .

FOR TRANSPORTER: ENERGALL INC.,

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

AGE 93

FOR TRANSPORTER: ENERGALL INC.,

(717)

FOR: GANES CHEMICAL WORKS INC.

ACTUAL ACTUAL

UOM

33 DRUMS

QUANTITY

TRANSACTION

0016

AMOUNT

TRANSACTION **DOCUMENT** DOCUMENT SHIP DEL SOURCE OF /WASTE TYPE DOCUMENT DOCUMENT DESCRIPTION ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER DATE -----...... 77/01/28 77/01/28 PLAINTIFF SEMI LQD WASTE NON FLAMMABLE SCP - NEWARK GAN0000049 SHIPPING DOCUMENT

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

DACE O/

FOR TRANSPORTER: ENERGALL INC.,

(717)

FOR: GENERAL ELECTRIC COMPANY

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|---------|--------------------|-----------------|------------|--------------------|------|
| | | | | | | ••••• | | | | | |
| 76/12/03 | 76/12/02 | EPA 104(E) | INVOICE | | SCRAP MATERIAL REMOVED | | EPX0007505 | 79 | DRUMS | 948.00 | 0017 |
| 76/09/30 | 76/09/14 | EPA 104(E) | INVOICE | DELAY | DELAY | | EPX0007501 | | | 22.50 | 0017 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

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|---------------|---------------|--------------------|----------------|--------------------|-----------------------------|----------------------|--------------------|--------------------|------------|--------------------|------------------|
| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCR | • | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UON | TRANSACTION AMOUNT | LOC. |
| | | | | | | | | | | | |
| | | PLAINTIFF | SHIPPING DOCUM | | OW | ENERGALL INC. | NEP0000618 | 40380 | | | 002 9 |
| 78/05/01 | 78/05/01 | PLAINTIFF | SHIPPING DOCUM | MENT ORGANIC WATER | ON . | ENERGALL INC. | NEP0000718 | 38320 | LBS | | 0029 |
| 78/04/24 | 78/04/24 | PLAINTIFF | SHIPPING DOCUM | MENT ORGANIC WATER | ON | ENERGALL INC. | NEP0000684 | 50960 | LBS | | 0029 |
| 78/04/21 | 78/04/21 | PLAINTIFF | SHIPPING DOCUM | MENT | CAUSTIC WATER SOLUTION | ENERGALL INC. | NEP0000696 | 39760 | LBS | | 0029 |
| 78/04/07 | 78/04/07 | PLAINTIFF | SHIPPING DOCUM | MENT ORGANIC WATER | ON . | ENERGALL INC. | NEP0000784 | 40160 | LBS | | 0029 |
| 78/03/21 | 78/03/21 | PLAINTIFF | SHIPPING DOCUM | MENT | CAUSTIC WATER | ENERGALL INC. | NEP0000836 | 57780 | LBS | | 0029 |
| 78/02/03 | 78/02/03 | PLAINTIFF | SHIPPING DOCUM | MENT ORGANIC WATER | OW | ENERGALL INC. | NEP0000594 | 38720 | LBS | | 0029 |
| 77/12/04 | 77/12/04 | PLAINTIFF | SHIPPING DOCUM | MENT ORGANIC WATER | OM | ENERGALL INC. | NEP0000673 | 47740 | LBS | | 0029 |
| 77/03/05 | 77/03/05 | PLAINTIFF | SHIPPING DOCUM | MENT ORGANIC WATER | OM. | ENERGALL INC. | NEP0000825 | 41720 | LBS | | 0029 |
| 76/09/03 | | PLAINTIFF | INVOICE | DELAY | DELAY | | NEP0001434 | | | 18.75 | 0029 |
| 75/04/07 | 75/04/07 | PLAINTIFF | SHIPPING DOCUM | MENT AMMONIA WATER | AMU | SCP - CARLSTADT (3) | WEP0000518 | 45780 | LBS | | 0029 |
| 75/04/06 | 75/04/06 | PLAINTIFF | SHIPPING DOCU | MENT AMMONIA WATER | AMU | SCP - FACILITIES (3) | NEP0000516 | 54540 | LBS | | 0029 |
| 75/02/03 | 75/02/03 | PLAINTIFF | SHIPPING DOCUP | #ENT | AMMONIA WATER | SCP - CARLSTADT (3) | NEP0000447 | 41020 | LBS | | 0029 |
| | | PLAINTIFF | SHIPPING DOCUP | MENT ORGANIC WATER | OA . | ENERGALL INC. | NEP0000661 | 41340 | LBS | | 0029 |

FOR: NEPERA INC.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

(717)

(2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: ENERGALL INC.,

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.

ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| | | | • | | | | | | | |
|----------------------------|----------------------|------------------------|---|--------------------------------|-----------------|--------------------|-----------------|------------|--------------------|------|
| DOCUMENT SHIP DE DATE DATE | L SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOH | TRANSACTION AMOUNT | LOC. |
| | | | • | ••••• | | | | | | |
| 77/05/19 77/05/1 | PLAINTIFF | SHIPPING ORDER | BLANK DESCRIPTION | ILLEGIBLE | ENERGALL INC. | UNC0002398 | 35 | DRUMS | | 0042 |
| 77/05/03 77/05/0 | 3 PLAINTIFF | SHIPPING DOCUMENT | MIXED SOLVENTS | MIXED SOLVENTS: ALCOHOL:FL | ENERGALL INC. | UNC0002403 | 36000 | I BS | | 0042 |
| 77/03/11 77/03/1 | 1 PLAINTIFF | SHIPPING DOCUMENT | FLAMMABLE LIQUID | TOLUENE & WATER (FLAMMABLE) | SCP - NEWARK | UNC0000297 | 38200 | | • | 0042 |
| 76/09/28 76/09/2 | B PLAINTIFF | CHEMICAL WASTE AUTHOR. | LIQUID | COMBUSTIBLE LIQUID & CHEMICALS | SCP - CARLSTADT | UNC0001598 | 4000 | GAL | | 0042 |
| 76/08/25 76/08/2 | 5 PLAINTIFF | CHEMICAL WASTE AUTHOR. | FLAMMABLE LIQUID | FLAMMABLE LIQUID NOS | SCP - CARLSTADT | UNC0001603 | 4000 | | | 0042 |
| | • | | | | | | | | | |

FOR: UNION CARBIDE CORP.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

(717)

FOR TRANSPORTER: ENERGALL INC.,

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACF 07

FOR TRANSPORTER: ENERGALL INC., 216 PATTERSON PLANK ROAD, CARLSTADT, NJ (595)

FOR: CHEMICAL SOLVENTS DISTILLERS

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|--------------------------|--------------------|-----------------|------------|---------|------|
| | | | | | | ****** | | | | ******* | |
| 76/06/29 | 76/06/29 | EPA 104(E) | SHIPPING ORDER | | REC PERK | CHEMICAL SOLVENTS DISTIL | EPX0004265 | 1000 | GAL | | 0009 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: ENERGALL INC., 216 PATTERSON PLANK ROAD, CARLSTADT, NJ (595) FOR: GAF CORPORATION DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UON **AMOUNT** -----76/09/27 **PLAINTIFF** INVOICE DELAY DELAY GAF0001429 15.00 0016 76/09/27 76/09/09 PLAINTIFF INVOICE DELAY DELAY GAF0001070 15.00 0016 76/07/23 PLAINTIFF INVOICE RENTAL OF VACUUM TRUCK GAF0001058 0016

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
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NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACE DO

FOR TRANSPORTER: ENERGALL INC., 216 PATTERSON PLANK ROAD, CARLSTADT, NJ

(595

FOR: UNION CARBIDE CORP.

| DOCUMENT SHIP DEL SOURCE OF DATE DATE DOCUMENT | DOCUMENT DESCRIPTION /WAS | ACTION TE TYPE ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|--|---------------------------|--|---------|--------------------|-----------------|---------------|--------------------|------|
| | | | ****** | | | | | |
| 76/08/05 76/07/19 PLAINTIFF | INVOICE | SOLID MISC MATERIAL REMOVED | | UNC0001543 | 60 | DRUMS | 540.00 | 0042 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
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NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: ENERGALL INC., 411 WILSON AVENUE, NEWARK, NJ

(591)

FOR: GAF CORPORATION

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|---------|--------------------|-----------------|------------|--------------------|------|
| | | | | | | ••••• | | | | | |
| 76/08/26 | 76/08/09 | PLAINTIFF | INVOICE | DELAY | DELAY | | GAF0001067 | | | 11.25 | 0016 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
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NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE 101 | | | FOR TRANSPORTER: ENERGALL | INC., 411 WILSON AVENUE, | NEWARK, NJ (591) | FOR: GENERAL ELECTRIC COMPANY | | | | | |
|--------------|-------------|--------|---|--------------------------|---|-------------------------------|--------------------|-----------------|---------------|----------|------|
| | IP DEL SOUR | RCE OF | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | ON SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | | LOC. |
| | | | • | | *************************************** | •••••• | | | | | |
| 76/12/21 76/ | /12/13 EPA | 104(E) | INVOICE | | SCRAP MATERIAL REMOVED | | EPX0007508 | 76 | DRUMS | 1,520.00 | 0017 |
| 76/11/30 | EPA | 104(E) | INVOICE | TRANSPORTATION (FREIGHT) | TRANSPORTATION | | EPX0007494 | 46800 | LBS | 234.00 | 0017 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SOP NEWARK AS THE RECEIVING FACILITY .
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: ENERGALL INC., 411 WILSON AVENUE, NEWARK, NJ

FOR: MOBAY CHEMICAL - HARMON COLORS C

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UON | AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|---------------|--------------------|-----------------|---------------|--------|------|
| 77/02/03 | 77/02/03 | PLAINTIFF | SHIPPING DOCUMENT | SPENT METHANOL | SPENT METHANOL; PICKUP | ENERGALL INC. | MCH0001500 | | | | 0018 |

(591)

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK POLITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE 10 | 13 | | FOR TRANSPORTER: ENERGALL | INC., 411 WILSON AVENUE, | NEWARK, NJ (591) | FOR: NEPERA INC. | | | | |
|------------------|------------------|--------------------|---------------------------|--------------------------|----------------------------------|------------------|--------------------|-----------------|---------------|--------------|
| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | LOC. |
| 78/05/15 | 78/05/15 | PLAINTIFF | SHIPPING DOCUMENT | | NONORGANIC WATER: CAUSTIC | ENERGALL INC. | NEP0000912 | 31760 | LBS | |
| 78/04/28 | | PLAINTIFF | SHIPPING DOCUMENT | | CAUSTIC WATER | ENERGALL INC. | NEP0000912 | 26360 | | 0029 0029 |
| 78/04/21 | | PLAINTIFF | SHIPPING DOCUMENT | ORGANIC WATER | OW | ENERGALL INC. | NEP000091 | 47220 | | 0029 |
| 78/04/20 | 78/04/20 | PLAINTIFF | SHIPPING DOCUMENT | ORGANIC WATER | OW . | ENERGALL INC. | NEP0000902 | 42940 | | 0029 |
| 78/03/30 | 78/03/30 | PLAINTIFF | SHIPPING DOCUMENT | ORGANIC WATER | OW . | ENERGALL INC. | NEP0000856 | 39380 | | 0029 |
| 78/03/17 | 78/03/17 | PLAINTIFF | SHIPPING DOCUMENT | ORGANIC WATER | OW . | ENERGALL INC. | NEP0000843 | 49240 | | 0029 |
| 78/02/03 | 78/02/03 | PLAINTIFF | SHIPPING DOCUMENT | ORGANIC WATER | O₩ | ENERGALL INC. | NEP0000591 | 11 - 11 | | 0029 |
| 78/01/17 | , , | SCP GRAND JURY DOC | SHIPPING DOCUMENT | | CAUSTIC WATER CORROSIVE PLACARDS | ENERGALL INC. | 0003141 | 42020 | LBS | 0029 |
| | 77/03/09 | PLAINTIFF | SHIPPING DOCUMENT | DMF/WATER SOLUTION DISP | WATER SOLUTION FOR DISPOSAL | ENERGALL INC. | 0001093 | | | 0029 |
| 77/03/07 | | PLAINTIFF | RECEIVING DOCUMENT | DMF/WATER SOLUTION DISP | 591;DAF | | NEP0000972 | 6000 | GAL | 0029 |
| 76/09/09 | | PLAINTIFF | PURCHASE REQUISITION | DMF/WATER SOLUTION DISP | 591; DMF | | NEP0000957 | | | 0029 |
| 76/08/30 | | PLAINTIFF | DEBIT MEMO | DMF/WATER SOLUTION DISP | 591; DMF | | 0000954 | | | 0029 |
| 76/08/09 | | PLAINTIFF | PURCHASE REQUISITION | DMF/HATER SOLUTION DISP | 591; DMF | | NEP0000961 | | | 0029 |
| | | PLAINTIFF | SHIPPING DOCUMENT | | CAUSTIC WATER: YARE 26960 | ENERGALL INC. | NEP0000862 | | | 0029 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| | | | | • | • | | | | | | |
|------------------|---------------|--------------------|------------------------|-------------------------|---|---------------|--------------------|--------------------|------------|--------------------|------|
| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
| | | | ••••• | | •••••• | | | | | | |
| 79/12/18 | 79/12/18 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | | CARBOLIC ACID(PHENOL); AP HEELS; POISON B | ENERGALL INC. | 0006562 | 5000 | GAL | | 0042 |
| 79/07/22 | | SCP GRAND JURY DOC | JOB WORK ORDER | | EFF. OIL HEELS RESIDUE: 591 PICKUP+MT+RETU | | 0006625 | 2000 | | | 0042 |
| 78/07/12 | 78/07/12 | EPA 104(E) | SHIPPING DOCUMENT | | • | | EPX0017323 | E000 | | | |
| | | | | FI 4401451 F 1 101115 | | | | 5000 | | | 0042 |
| | | PLAINTIFF | CHEMICAL WASTE AUTHOR. | FLAMMABLE LIQUID | R+D MIXED SOLVENTS | ENERGALL INC. | UNC0001975 | 5000 | GAL | | 0042 |
| 78/01/28 | 78/01/28 | EPA 104(E) | SHIPPING DOCUMENT | POISONOUS LIQUID | POISONOUS LIQUID; CARBOLIC ACID; PHENOLIC R | ENERGALL INC. | EPX0017454 | 56200 | | | 0042 |
| 78/01/09 | 78/01/10 | EPA 104(E) | SHIPPING ORDER | POISONOUS LIQUID | PHENOLIC RESIDUE HEEL: TW 50 PICKUP & EMPTY | ENERGALL INC. | EPX0017469 | 5000 | | • | |
| | | | | . 0.00 2.40.0 | | | | | | | 0042 |
| | | PLAINTIFF | SHIPPING DOCUMENT | | STYRENE TOLUENE BURN MATIL | ENERGALL INC. | UNC0001432 | 29660 | LBS | | 0042 |
| 76/09/03 | 76/09/13 | PLAINTIFF | SHIPPING DOCUMENT | | STYRENE/TOLUENE | ENERGALL INC. | UNC0001431 | 4400 | GAL | | 0042 |
| | | EPA 104(E) | SHIPPING ORDER | POISONOUS LIQUID | CARBOLIC ACID POISONOUS LIQUID: RESIDUE HE | | | | | | |
| • | | | THE SHOEK | LOTOCKOOD FIGUID | CARBOLIC ACID FOISONOUS LINUID; RESIDUE NE | ERERUALL INC. | EPX0017490 | 5000 | GAL | | በበፈጋ |

(591)

FOR: UNION CARBIDE CORP.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE 104

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: ENERGALL INC., 411 WILSON AVENUE, NEWARK, NJ

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

AGE 10°

FOR TRANSPORTER: ENVIRONMENTAL TRANS, GOLDMINE ROAD, FLANDERS, NJ

(920)

FOR: SCP - NEWARK

| DOCUMENT DATE | SHIP DEL | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL LIOM | LOC. |
|------------------|----------|--------------------|----------------------|-------------------------|---|--------------------------|--------------------|-----------------|----------------|------|
| | | | | | *************************************** | ••••• | | | | |
| 79/03/28 | 79/03/29 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | PLAST, RESIN, MONOMER | | NEWCO CHEMICAL WASTE SYS | DWM0001603 | | | 0047 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.

ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

AGE 100

FOR TRANSPORTER: ESSEX CHEMICAL CORP., NEWARK, NJ

(869)

FOR: CIBA-GEIGY CORP.

DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE SHIP TO DATE ADDITIONAL ITEM DESCRIPTION NUMBER QUANTITY UOM **AMOUNT** ------**PLAINTIFF** PACKING LIST WASTE SULFURIC ACID ESSEX CHEMICAL CORP. CIB0000182 3000 GAL 0056

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: EXXON COMPANY, USA, P.O. BOX 3272, HOUSTON, TX

(147)

FOR: TRANSCO PRODUCTS CO.

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|----------|--------------------|----------------------|-------------|-----------------------------|------------------|----------|----------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | UON | AMOUNT | CODE |
| | | | | | | ****** | | | | | |
| 79/01/04 | 79/01/04 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | | NITROCELLULOSE FILM | SCP - FACILITIES | 0006486 | 4 | DRUMS | | 0042 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: F&W TRANSPORTER,

(819)

FOR: AT&T / WESTERN ELECTRIC CO.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. CODE |
|------------------|------------------|--------------------|----------------------|-------------------------|--|--------------|--------------------|-----------------|---------------|--------------------|--------------|
| | | | | ••••• | *************************************** | ****** | | | | | |
| 80/12/09 | 80/12/09 | EPA 104(E) | SHIPPING DOCUMENT | | ARSINE; POISON A; GAS; 40# | SCP - NEWARK | EPX0016512 | | | | 0044 |
| 79/03/19 | 79/03/19 | EPA 104(E) | SHIPPING DOCUMENT | | CYLINDER COMPRESSED GAS NOS; NON FLAM; 45# | SCP - NEWARK | EPX0016527 | | | | 0044 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: FLEMING-JOFFEE-JENTRA LTD., 170 WEST COMMERCIAL AVENUE, MOONACHIE, NJ

FOR: NEPERA INC.

(581)

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOH | AMOUNT | LOC. |
|------------------|---------------|--------------------|----------------------|----------------------------|---|---------|--------------------|-----------------|------------|--------|------|
| | | | | | *************************************** | ••••• | | | | | |
| 76/09/03 | | PLAINTIFF | INVOICE | | DMF/WATER REMOVED | | NEP0001434 | 6170 | GAL | 617.00 | 0029 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: GAESS ENVIRONMENTAL SERVICES CO., 253 RIVER DRIVE, PASSAIC, NJ

(137)

FOR: MOBIL CHEMICAL COATINGS DIVISION

| DOCUMENT SHIP DE DATE DATE 76/04/26 76/04/2 | DOCUMENT | DOCUMENT DESCRIPTION INVOICE | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION METHYL ETHYL KETONE | SHIP TO | DOCUMENT NUMBER MOB0000127 | ACTUAL ACTUAL UOM 1886 PLS1 | TRANSACTION LOC. AMOUNT CODE 386.00 0059 |
|---|----------|------------------------------|----------------------------|---|---------|----------------------------------|-----------------------------|--|
|---|----------|------------------------------|----------------------------|---|---------|----------------------------------|-----------------------------|--|

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: GAESS ENVIRONMENTAL SERVICES CO., 253 RIVER DRIVE, PASSAIC, NJ

(137)

FOR: MOBIL OIL CORP.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | | ACTUAL | ACTUAL UOM | AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|---------------------------------|---------|------------|--------|------------|--------|------|
| | | | | | | | | | | | |
| 76/04/23 | 76/04/23 | PLAINTIFF | INVOICE | | PHENOL; ALPHA OLEFIN; BF3 WASTE | | MOB0000129 | 25 | DRUMS | 562.50 | 0028 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: GAESS ENVIRONMENTAL SERVICES CO., 253 RIVER DRIVE, PASSAIC, NJ

(137)

FOR: REYNOLDS METALS CO.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UON | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|---------|--------------------|-----------------|------------|--------------------|------|
| | | | | | | ****** | | | | | |
| 77/01/13 | 77/01/18 | EPA 104(E) | INVOICE | WASTE | WASTE OIL & WATER | | EPX0014087 | 2500 | GAL | 300.00 | 0036 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: GENERAL HOSE, 30 SHERWOOD AVENUE, FAIRFIELD, NJ

(603)

FOR: GENERAL HOSE

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. CODE |
|----------------------|------------------|--------------------|----------------------|----------------------------|--|---------|--------------------------|-----------------|------------|--------------------|--------------|
| 78/12/11 78/11/22 | 78/12/11 | EPA 104(E) | INVOICE INVOICE | | RECOVERED 1-1-1 TRICHLOROETHANE RECOVERED 1-1-1 TRICHLOROETHANE | ••••• | EPX0007841 EPX0007852 | | GAL GAL | | 0060 0060 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: HARSHAW CHEMICAL COMPANY INC., WATER STREET, GLOUCESTER, NJ

(192)

FOR: NEWCO CHEMICAL WASTE SYSTEMS INC

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|----------------------------|---|---------|--------------------|-----------------|------------|--------------------|------|
| | | | | | *************************************** | ••••• | | ••••• | | | |
| 78/05/31 | 78/05/11 | PLAINTIFF | INVOICE | | INV TO 192: RECOVERED METHYL&PROPYL ALCHL. | | BR00000101 | 124 | DRUMS | 2,852,00 | 0030 |
| 78/05/09 | | EPA 104(E) | PURCHASE ORDER | | REC METHYL & PROPYL; ALC AND WASHH20; 192; A- | | EPX0003717 | 124 | DRUMS | 398,598.00 | 0030 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.

ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 115 FOR TRANSPORTER: HAZARDOUS WASTE DISPOSAL, INC., PICONE BOULEVARD, FARMINGDALE, NY (740) FOR: HAZARDOUS WASTE DISPOSAL, INC. DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT CODE ----------------• • • • • • • -----79/12/27 79/12/27 DEP WASTE MANIFEST DEP WASTE MANIFEST SOLVENT, MIXED SCP - CARLSTADT DW/0000867 4500 GAL 0074

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- .(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE 116

DOCUMENT SHIP DEL SOURCE OF

DATE

DOCUMENT

SCP GRAND JURY DOC

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

(2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

(477)

TRANSACTION

/WASTE TYPE

FOR TRANSPORTER: HERTZ,

DOCUMENT DESCRIPTION

SHIPPING DOCUMENT

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

RPT4.FEX DATE: 07/19/90 TIME: 13.34.48

FOR: CUSTOM CHEMICAL CO.

ADDITIONAL ITEM DESCRIPTION SHIP TO

METHYL; ETHYL; KEYTONE FOR RECLAIM; DIRTY SCP - CARLSTADT

NUMBER QUANTITY UON
0001510 12000 LBS

DOCUMENT

ACTUAL ACTUAL

AMOUNT CODE

TRANSACTION LOC.

12000 LBS 00

FOR TRANSPORTER: HETEM BROTHERS INC., 601 COMMERCE ROAD, LINDEN, NJ

FOR: BORDEN PRINTING INKS CORP.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | CODE |
|----------------------|------------------|----------------------------------|---------------------------------|-------------------------|-----------------------------|--------------------------|--------------------|-----------------|---------------|--------------------|------|
| 79/10/19 79/10/18 | 79/10/19 | EPA 104(E) SCP GRAND JURY DOC | RECEIVING DOCUMENT DELAY REPORT | | | | EPX0002969 | 1000 | GAL | | 0007 |
| 79/10/16 | | SCP GRAND JURY DUC | DELAT REPORT | | | BORDEN PRINTING INKS COR | 0002166 | | | | 0007 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 118 FOR TRANSPORTER: HETEM BROTHERS INC., 601 COMMERCE ROAD, LINDEN, NJ (456) FOR: INMONT CORP.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | AMOUNT | LOC. |
|------------------|------------------|--|----------------------|-------------------------|----------------------------------|---------|--------------------|-----------------|---------------|--------|--------------|
| , , | | SCP GRAND JURY DOC SCP GRAND JURY DOC | INVOICE INVOICE | SURCHARGE SURCHARGE | FUEL SURCHARGE FUEL SURCHARGE | | 0002439 0002418 | | | | 0021 |
| | | EPA 104(E) | FREIGHT BILL | SORCHARGE | RS | | 0002418 | 3500 | GAL | | 0021 0021 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: HETEM BROTHERS INC., 601 COMMERCE ROAD, LINDEN, NJ

(456)

FOR: L.E. CARPENTER AND CO.

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|----------|--------------------|----------------------|-------------|-----------------------------|---------|----------|----------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | UOM | AMOUNT | CODE |
| | | ••••• | | | ••••• | ••••• | | | | | |
| 79/11/20 | 79/11/13 | SCP GRAND JURY DOC | INVOICE | SURCHARGE | FUEL SURCHARGE | | 0002555 | | | 16.63 | 0025 |
| 79/10/31 | 79/10/18 | SCP GRAND JURY DOC | INVOICE | SURCHARGE | FUEL SURCHARGE | | 0002550 | | | 16.63 | 0025 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: HETEM BROTHERS INC., 601 COMMERCE ROAD, LINDEN, NJ

(456)

FOR: MAAS & WALDSTEIN

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL . | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|-----------------------------|---------|--------------------|--------------------|----------|--------------------|------|
| | | | | | | | | | | ••••• | |
| 79/11/13 | 79/11/05 | SCP GRAND JURY DOC | INVOICE | SURCHARGE | FUEL SURCHARGE | | 0013501 | | | 14.25 | 0025 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

DOCUMENT SHIP DEL SOURCE OF TRANSACTION TRANSACTION LOC. DOCUMENT ACTUAL ACTUAL DOCUMENT DATE DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT CODE ------ -----79/12/03 79/11/20 SCP GRAND JURY DOC INVOICE STILL BOTTOMS STILL BOTTOMS 0005667 1362 GAL 245.16 0032 79/12/03 79/11/20 EPA 104(E) INVOICE STILL BOTTOMS STILL BOTTOMS EPX0012781 1362 GAL 245.16 0032 79/11/06 79/10/26 SCP GRAND JURY DOC INVOICE SURCHARGE **FUEL SURCHARGE** 0005672 15.01 0032 79/11/06 79/10/26 EPA 104(E) INVOICE STILL BOTTOMS STILL BOTTOMS EPX0012779 1439 GAL 0032 259.02

(456)

FOR: PAN CHEMICAL CORP.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE 121

(1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.

FOR TRANSPORTER: HETEM BROTHERS INC., 601 COMMERCE ROAD, LINDEN, NJ

- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: HETEM BROTHERS INC., 601 COMMERCE ROAD, LINDEN, NJ

(456)

FOR: RANDOLPH PRODUCTS CO.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT Number | QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|--------------------|---|-------------------------|---|---------|--------------------|----------|---------------|--------------------|------|
| | | | • | | • | | | | | | |
| 79/11/06 | 79/10/30 | SCP GRAND JURY DOC | INVOICE | SURCHARGE | FUEL SURCHARGE | | 0005909 | | | 15.01 | 0034 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 123 FOR TRANSPORTER: HETEM BROTHERS INC., 601 COMMERCE ROAD, LINDEN, NJ (456) FOR: RELIANCE CHEMICAL CORP.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|---|---------|--------------------|-----------------|---------------|--------------------|------|
| | | | | | • | | | | | | |
| 79/11/29 | 79/11/26 | SCP GRAND JURY DOC | INVOICE | SURCHARGE | FUEL SURCHARGE | | 8808000 | | | | 0035 |
| 70/10/31 | 70/10/16 | FPA 104(F) | INVOICE | FUEL SURCHARGE | FLIFT SURCHARGE • 514 - 14 | | FPY0013798 | | | 15. <i>2</i> 0 | 0035 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.

ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: HETEM BROTHERS INC., UNKNOWN ADDRESS,

(950)

FOR: DURALAC CHEMICAL CORP.

| DOCUMENT DATE | SHIP DEL | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|----------|--------------------|----------------------|-------------------------|---|---------|--------------------|--------------------|------------|--------------------|------|
| | | | | | *************************************** | | | ••••• | | | |
| 79/12/04 | 79/11/08 | EPA 104(E) | INVOÍCE | SURCHARGE | FUEL SURCHARGE | | EPX0006587 | | | 14.25 | 0013 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: HETEM BROTHERS INC., UNKNOWN ADDRESS,

(950)

FOR: RELIANCE CHEMICAL CORP.

| 79/11/26 EPA 104(E) BILL OF LADING FLAMMABLE SOLVENT NOS FLAMMABLE SOLVENT NOS RELIANCE CHEMICAL CORP. EPX0013741 1100 GAL | AMOUNT CODE | |
|--|-------------|--|
|--|-------------|--|

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE 126 | 5 | | FOR TRANSPORTER: HETEM BI | ROTHERS INC., UNKNOWN ADDRE | ESS, (965) | FOR: CHEMEX, INC. | | | | | |
|------------------|------------------|--------------------|---------------------------|-----------------------------|---|--------------------------|--------------------|-----------------|------------|--------------------|------|
| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
| | | | | ••••• | *************************************** | | | | | | |
| 79/12/14 | 79/12/13 | SCP GRAND JURY DOC | INVOICE | STILL BOTTOMS | STILL BOTTOMS | | 0001589 | 1264 | GAL | 227.52 | 8000 |
| 79/12/13 | | SCP GRAND JURY DOC | SHIPPING ORDER | | | | 0001591 | | | | 0146 |
| 79/10/15 | 79/10/02 | SCP GRAND JURY DOC | INVOICE | STILL BOTTOMS | STILL BOTTOMS; CORRECTED INV | | 0001585 | 1353 | GAI | 243.54 | 8000 |
| 79/10/02 | 79/10/02 | SCP GRAND JURY DOC | BILL OF LADING | | RS FLAMMABLE NOS | E.I. DUPONT DE NEMOURS & | 0001588 | | GAL | 273.37 | 0146 |
| | | SCP GRAND JURY DOC | INVOICE | STILL BOTTOMS | STILL BOTTOMS | E DOI ON! DE NEMOURS & | 0001582 | | GAL | 222 0/ | 0008 |
| | | | | | | | | | UAL | 222.84 | 0000 |
| 79/03/06 | 79/03/05 | SCP GRAND JURY DOC | INVOICE | STILL BOTTOMS | STILL BOTTOMS | | 0001576 | 1138 | GAL | 204.84 | 8000 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: HETEM BROTHERS INC., UNKNOWN ADDRESS, 127 (965) FOR: DURALAC CHEMICAL CORP. DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCLIMENT ACTUAL ACTUAL TRANSACTION LOC. DOCUMENT DESCRIPTION /WASTE TYPE QUANTITY UOM DOCUMENT ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER **AMOUNT** DATE DATE ------

FUEL SURCHARGE

0002210

14.25 0013

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

79/12/04 79/11/08 SCP GRAND JURY DOC

INVOICE

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

SURCHARGE

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE 128 | | FOR TRANSPORTER: HETEM | BROTHERS INC., UNKNOW | N ADDRESS, (965) | FOR: INMONT CORP. | | | |
|--------------------|-------------------------------------|------------------------|-------------------------|---|-------------------|--------------------|----------------------------|------------------------------|
| DOCUMENT S Date | SHIP DEL SOURCE OF DATE DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL ACTUAL QUANTITY UOM | TRANSACTION LOC. AMOUNT CODE |
| | | | | *************************************** | | ••••• | ••••• | |
| 80/01/17 7 | 79/11/12 SCP GRAND JURY DOC | INVOICE | STILL BOTTOMS | STILL BOTTOMS | | 0002709 | 1000 GAL | 180.00 0021 |
| 79/11/29 | 79/11/21 SCP GRAND JURY DOC | INVOICE | SURCHARGE | FUEL SURCHARGE | | 0002711 | | 15.39 0021 |
| 79/11/14 7 | 79/11/01 SCP GRAND JURY DOC | INVOICE | SURCHARGE | FUEL SURCHARGE | | 0002707 | | 15.29 0021 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: J. CINELLI JR., 88 ROSE STREET, WOODRIDGE, NJ

(229)

FOR: CARTER MANUFACTURING CO.

| DOCUMENT | SHIP DEL | SOURCE OF | | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|----------|------------|----------------------|-------------|-----------------------------|--------------------------|------------|----------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | UOM | AMOUNT | CODE |
| | | | | | * | | | | | | |
| 79/05/22 | | EPA 104(E) | SHIPPING ORDER | | RECOVERED PERCHLOROETHYLENE | CARTER MANUFACTURING CO. | EPX0003414 | 2800 | LBS | | 0049 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 130 FOR TRANSPORTER: J. CINELLI JR., 88 ROSE STREET, WOODRIDGE, NJ (229) FOR: DIAMOND SHAMROCK DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT -----------------79/05/09 79/05/09 PLAINTIFF BILL OF LADING SPENT PERCHLOROETHYLENE; 22 DRUMS PRESTO INC. D1A0000744 9900 LBS 0012 PLAINTIFF BILL OF LADING SPENT PERCHLOROETHYLENE PRESTO INC. D1A0000746 22 DR55 0089

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: J. CINELLI JR., 88 ROSE STREET, WOODRIDGE, NJ

FOR: J. JOSEPHSON INC.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UON | TRANSACTION AMOUNT | LOC. |
|----------------------|------------------|----------------------------------|-------------------------|-------------------------|--|------------------|-----------------------|-----------------|----------------|--------------------|--------------|
| 78/07/26 78/07/19 | 78/07/18 | EPA 104(E) SCP GRAND JURY DOC | INVOICE FREIGHT BILL | WASTE SOLVENT REMOVED | WASTE SOLVENT REMOVED PICKUP 31 DR. WASTE SOLVENT FROM 230 | SCP - FACILITIES | EPX0009419 0003403 | | DRUMS DRUMS | 930.00 | 0023 0023 |

(. 229)

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 132 FOR TRANSPORTER: J. CINELLI JR., 88 ROSE STREET, WOODRIDGE, NJ (229) FOR: MAGNUS TOOL & DYE DOCUMENT SHIP DEL SOURCE OF **TRANSACTION** DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT -----.....

EPX0000000

2140 LBS

470.80

0051

RECOVERED TRICHLOROETHYLENE

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

EPA 104(E)

INVOICE

80/01/18

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: J. CINELLI JR., 88 ROSE STREET, WOODRIDGE, NJ

(229)

FOR: PATERSON STAMP WORKS

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | LOC. CODE |
|------------------|------------------|--------------------|----------------------|-------------------------|---|-------------|--------------------|--------------------|---------------|--------------|
| | ••••• | | | | *************************************** | ••••• | | | | |
| 79/10/17 | 79/10/17 | DEP WASTE MANIFEST | DEP WASTE MANIFEST | SOLVENT, HALOG. ORGANIC | | PRESTO INC. | DMM0001525 | 970 | GAL | 0052 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

DOCUMENT SHIP DEL SOURCE OF **TRANSACTION DOCUMENT** ACTUAL ACTUAL TRANSACTION LOC. DATE DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM AMOUNT -----78/11/17 78/11/16 EPA 104(E) WASTE SOLVENT INVOICE EPX0020311 4 DRUMS 300.00 0042 DEP WASTE MANIFEST PLAST.RESIN.MONOMER SCP - CARLSTADT 0004241 1420 LBS 0042 INVOICE 78/11/02 78/10/19 EPA 104(E) WASTE SOLVENT **⊌**S EPX0020323 DRUMS 3 225.00 0042 78/01/03 77/12/15 EPA 104(E) INVOICE WASTE EPX0020440 5 DRUMS 125.00 0042 77/12/15 77/12/15 EPA 104(E) SHIPPING DOCUMENT NF SCP - FACILITIES EPX0020443 5 DRUMS 0042

(229)

FOR: TRANSCO PRODUCTS CO.

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

PAGE 134

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.

FOR TRANSPORTER: J. CINELLI JR., 88 ROSE STREET, WOODRIDGE, NJ

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

ACE 175

FOR TRANSPORTER: J. CINELLI JR., UNKNOWN ADDRESS,

(1474)

FOR: AVERY LABEL CO.

| DOCUMENT DATE | SHIP DEL | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | TRANSACTION AMOUNT | LOC. |
|------------------|----------|--------------------|----------------------|-------------------------|---------------------------------|------------|---------|--------------------|-----------------|------------|--------------------|------|
| | | | | | | | | | | | | |
| 79/04/06 | | EPA 104(E) | INVOICE | | RECOVERED CYREL SOLVENT; PICKUP | 10 USED DR | | EPX0002492 | 300 | GAL | 900.00 | 0062 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.

ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

| PAGE 136 | | FOR TRANSPORTER: J. CINE | LLI JR., UNKNOWN ADDRESS, | (1474) | FOR: CARTER MANUFACTURING CO. | | | • |
|--------------------------------------|----------|--|---------------------------|---|---|--|---|-----------------------------------|
| DOCUMENT SHIP DEL DATE DATE 80/01/10 | DOCUMENT | DOCUMENT DESCRIPTION SHIPPING DOCUMENT SHIPPING DOCUMENT | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION RECOVERED PERCHLOROETHYLENE RECOVERED PERCHLOROETHYLENE | SHIP TO CARTER MANUFACTURING CO. CARTER MANUFACTURING CO. | DOCUMENT NUMBER EPX0003402 EPX0003417 | ACTUAL ACTUAL QUANTITY UOM 1400 LBS 2100 LBS | TRANSACTION LOC. AMOUNT CODE 0049 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY .

(3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION. ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: J. CINELLI JR., UNKNOWN ADDRESS,

(1474)

FOR: TRANSCO PRODUCTS CO.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL ACTUAL QUANTITY UOM | TRANSACTION LOC. AMOUNT CODE |
|------------------|------------------|--------------------|----------------------|-------------------------|---|------------------|--------------------|----------------------------|------------------------------|
| | | | ******* | | *************************************** | ***** | | | |
| 79/01/18 | 79/01/18 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | | NITROCELLULOSE FILM | SCP - FACILITIES | 0006484 | 2130 LBS | 0042 |
| 79/01/16 | 79/01/04 | SCP GRAND JURY DOC | INVOICE | WASTE SOLVENT | WS | | 0006485 | 4 DRUMS | 320.00 0042 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

PAGE 138 FOR TRANSPORTER: J. CINELLI JR., UNKNOWN ADDRESS, (1474) FOR: UNIDENTIFIABLE COMPANY

| DOCUMENT SHIP DEL SOURCE OF DATE DATE DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL ACTUAL QUANTITY UOM | TRANSACTION LOC. AMOUNT CODE |
|--|----------------------|-------------------------|---|-----------------|--------------------|----------------------------|------------------------------|
| | | | *************************************** | | | | |
| 79/12/31 79/12/31 SCP GRAND JURY DOC | DEP WASTE MANIFEST | PLAST, RESIN, MONOMER | | SCP - CARLSTADT | 0004235 | 1420 LBS | 0099 |
| 78/10/12 | DEP WASTE MANIFEST | PLAST, RESIN, MONOMER | | SCP - CARLSTADT | 0004236 | 1775 LBS | 0099 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: J. CINELLI JR., UNKNOWN ADDRESS,

(1501)

FOR: MAGNUS TOOL & DYE

DOCUMENT SHIP DEL SOURCE OF TRANSACTION DOCUMENT ACTUAL ACTUAL TRANSACTION LOC. DATE DOCUMENT DOCUMENT DESCRIPTION /WASTE TYPE ADDITIONAL ITEM DESCRIPTION SHIP TO NUMBER QUANTITY UOM -----79/02/28 79/02/28 EPA 104(E) INVOICE RECOVERED TRI EPX0010340 1980 LBS 435.60 0051

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.

ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: J.V. CARBONE,

(606)

FOR: PUBLIC SERVICE ELECTRIC & GAS

| DOCUMENT DATE 79/03/20 | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION LOADER RENTAL | SHIP TO | NUMBER (| ACTUAL ACTUAL QUANTITY UOM | TRANSACTION AMOUNT 400.00 | LOC. CODE |
|------------------------------|------------------|---------------------------|----------------------|-------------------------|---|---------|----------|----------------------------|---------------------------------|--------------|
| 79/03/19 | 79/03/20 | SCP GRAND JURY DOC | SHIPPING ORDER | CONTAMINATED DEBRIS | MANIFEST CODE #1108.A; MERCURY;CD | | 0005860 | | 400.00 | 0053 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

- (1) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP NEWARK FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP CARLSTADT AS THE RECEIVING FACILITY.
- (2) THE CUSTOMER PREPARED SHIPPING DOCUMENT, WHICH DESIGNATES THE SCP CARLSTADT FACILITY AS THE SHIP TO LOCATION, IS CONTRADICTED BY A NEW JERSEY DEP HAZARDOUS WASTE MANIFEST WHICH DESIGNATES SCP NEWARK AS THE RECEIVING FACILITY.
- (3) SHIPMENT TRANSACTION, OR EVIDENCE OF TRANSACTION (E.G. INVOICES, SHIPPING DOCUMENTS, AND LAB RECORDS) OCCURRED PRIOR TO JANUARY 1, 1976, DURING WHICH TIME SCP OPERATED ONLY THE CARLSTADT SITE.

NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: JONAS WASTE REMOVAL INC., BARKRIDGE ROAD, SEWELL, NJ

(226)

FOR: JONAS WASTE REMOVAL INC.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UOM | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|---|--------------|--------------------|-----------------|------------|------|
| | | | | | *************************************** | | | | | |
| 79/09/17 | 79/09/17 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | MIXED SOLVENTS | MIX SOLVENT | SCP - NEWARK | 0001370 | 6000 | GAL | 0022 |
| 79/08/27 | 79/08/27 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | MIXED SOLVENTS | MIXED SOLVENT | SCP - NEWARK | 0001379 | 6000 | GAL | 0022 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

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NOTE: DUPLICATIVE TRANSACTIONAL INFORMATION HAS NOT BEEN REMOVED FROM THIS SUMMARY IN ORDER TO PROVIDE FOR THE BROADEST POSSIBLE REVIEW AND EVALUATION.
ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: JONAS WASTE REMOVAL INC., NO ADDRESS,

(953)

FOR: JONAS WASTE REMOVAL INC.

| DOCUMENT | SHIP DEL | SOURCE OF | DOCUMENT DESCRIPTION | TRANSACTION | | | DOCUMENT | ACTUAL | ACTUAL | TRANSACTION | LOC. |
|----------|----------|--------------------|----------------------|-------------|-----------------------------|--------------|----------|-----------------|--------|-------------|------|
| DATE | DATE | DOCUMENT | DOCUMENT DESCRIPTION | /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | NUMBER | QUANTITY | ·UOH | AMOUNT | CODE |
| | | | | | | | ••••• | | | | |
| 79/08/30 | 79/08/30 | SCP GRAND JURY DOC | SHIPPING DOCUMENT | SOLVENT | SOLVENT | SCP - NEWARK | 0001377 | 6500 | GAL | | 0095 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

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ACCORDINGLY, A SINGLE TRANSACTION WHICH IS DOCUMENTED BY SEPARATE AND DISTINCT RECORDS MAY BE REFLECTED IN MULTIPLE LINE ITEMS.

FOR TRANSPORTER: JONES CHEMICALS, INC., P.O. BOX 280 RIVER ROAD, WARWICK, NY

(228)

FOR: JONES CHEMICALS, INC.

| DOCUMENT DATE | SHIP DEL DATE | SOURCE OF DOCUMENT | DOCUMENT DESCRIPTION | TRANSACTION /WASTE TYPE | ADDITIONAL ITEM DESCRIPTION | SHIP TO | DOCUMENT NUMBER | ACTUAL QUANTITY | ACTUAL UON | AMOUNT | LOC. |
|------------------|------------------|--------------------|----------------------|-------------------------|---|---------|--------------------|-----------------|------------|--------|------|
| | | | | | *************************************** | | | | | | |
| 77/12/20 | 77/12/08 | EPA 104(E) | INVOICE | CYANIDE WASTE | CW | | EPX0009723 | 25 | DRUMS | | 0022 |

FOOTNOTE EXPLANATIONS WHEN DESIGNATED ABOVE:

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